



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

INVOICE 1159
Date: Sep 25 2026
ABN: 26 116 347 909

Invoice To:
Lee Groote
79 Creek Road

Mobile: 0425870868
E-mail: lee_groote_2003@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
-1 x	Line 6 POD HD500	\$849.00	-\$849.00
GST: -\$77.18		TOTAL: AUD -\$849.00	

Credit Used By:	Amount
Sale	
Invoice 874	\$849.00 AUD
Do not pay further on this invoice.	REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
-------------------	----------------------------	-----------------------