



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1162

Date: Sep 25 2026

ABN: 26 116 347 909

Invoice To:

Zane Saadat

15 Creek Avenue

Mobile: 0476743649

E-mail: zane_saadat_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

Per Unit

Total

-1 x Line 6 POD HD300

\$499.00

-\$499.00

GST: -\$45.36

TOTAL: AUD -\$499.00

Credit Used By:

Sale

Amount

Invoice 1076

\$499.00 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