TAX INVOICE 130

Date: Dec 25 2025

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Carmelina Purl
93 Blue Avenue

Mobile: 0454457420
E-mail: carmelina_purl_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Phase 90	$179.00	$179.00

GST: $16.27

TOTAL: AUD $179.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 31 2025	130	Credit Card		$179.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.