



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 170
Date: Jan 16 2026
ABN: 26 116 347 909



Invoice To:
Krissy Jakobsen
30 Turning Street

Mobile: 0480580563
E-mail: krissy_jakobsen_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD300	\$499.00	\$499.00
GST: \$45.36			TOTAL: AUD \$499.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	170	Credit Card		\$499.00

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
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