



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 200

Date: Jan 17 2026

ABN: 26 116 347 909



Invoice To:

Kaley Huckabee
87 Burning Road

Mobile: 0448518595

E-mail: kaley_huckabee_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

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

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	200	Credit Card		\$849.00

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