



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 231

Date: Feb 4 2026

ABN: 26 116 347 909



Invoice To:

Adrian Scruton

11 Robin Road

Mobile: 0448295968

E-mail: adrian_scruton_1999@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
1 x	Snark headstock tuner WSN2	\$29.95	\$29.95
GST: \$79.90		TOTAL: AUD \$878.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 11 2026	231	Credit Card		\$878.95

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