TAX INVOICE 385

Date: Apr 18 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Neomi Gollwitzer
92 View Avenue

Mobile: 0435833323
E-mail: neomi_gollwitzer_2002@email.com

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

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
Apr 18 2026	385	Credit Card		$849.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.