TAX INVOICE 392

Date: Apr 18 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Kesha Reyne
32 Field Lane

Mobile: 0433176002
E-mail: kesha_reyne_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	MXR Custom Badass Modified OD	$169.00	$169.00

GST: $15.36

TOTAL: AUD $169.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	392	Credit Card		$169.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.