



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 489

Date: May 22 2026

ABN: 26 116 347 909



Invoice To:

Pete Oieda

19 Bent Street

Mobile: 0457905097

E-mail: pete_oieda_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Jackson JS22R Dinky

Per Unit

\$399.00

Total

\$399.00

GST: \$36.27

TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 26 2026	489	Credit Card		\$399.00

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