TAX INVOICE 592

Date: Jul 2 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Christian Casarz
12 White Avenue

Mobile: 0421077841
E-mail: christian_casarz_1996@email.com

Pick Up:
99 Muzo St
Milton, QLD 4064
9:00AM to 5:00PM
Monday - Friday

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500 GST: $77.18	$849.00	$849.00
1 x	Epiphone AJ100CE GST: $24.45	$269.00	$269.00

GST: $101.64

TOTAL: AUD $1,118.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 8 2026	592	Credit Card		$1,118.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.