



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 672  
Date: Jul 31 2026  
ABN: 26 116 347 909



Invoice To:  
Rozanne Maselli  
82 Blue Road

Mobile: 0452919779  
E-mail: rozanne\_maselli\_1996@email.com

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

| Qty          | Item                | Per Unit | Total               |
|--------------|---------------------|----------|---------------------|
| 1 x          | Line 6 Spider IV 30 | \$399.00 | \$399.00            |
| GST: \$36.27 |                     |          | TOTAL: AUD \$399.00 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Jul 31 2026 | 672       | Credit Card |             | \$399.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|