



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 774
Date: Aug 9 2026
ABN: 26 116 347 909

PAID

Invoice To: Pinkie Cotti 87 Velvet Lane Mobile: 0415892205 E-mail: pinkie_cotti_2002@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane TN66A GST: \$27.18	\$299.00	\$299.00
1 x	Line 6 POD HD300 GST: \$45.36	\$499.00	\$499.00
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
GST: \$149.73			TOTAL: AUD \$1,647.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 13 2026	774	Credit Card		\$1,647.00

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
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