



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 823  
Date: Aug 21 2026  
ABN: 26 116 347 909



|                                                            |           |                |            |
|------------------------------------------------------------|-----------|----------------|------------|
| Invoice To:<br>Emma Vallejos<br>22 Green Street            |           |                |            |
| Mobile: 0405640687<br>E-mail: emma_vallejos_1997@email.com |           |                |            |
| Payment Method:<br>Credit Card                             | Ship via: | Shipping Date: | Packed by: |

| Qty         | Item            | Per Unit | Total              |
|-------------|-----------------|----------|--------------------|
| 1 x         | Ashton Capo CP2 | \$24.95  | \$24.95            |
| GST: \$2.27 |                 |          | TOTAL: AUD \$24.95 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount  |
|-------------|-----------|-------------|-------------|---------|
| Aug 21 2026 | 823       | Credit Card |             | \$24.95 |

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> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|