



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 824
Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To: Sam Goldwater 24 Pretty Terrace Mobile: 0496702663 E-mail: sam_goldwater_1995@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	MXR Phase 90	\$179.00	\$179.00
GST: \$16.27			TOTAL: AUD \$179.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	824	Credit Card		\$179.00

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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