



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 855

Date: Aug 22 2026

ABN: 26 116 347 909



Invoice To:

Halina Tidwell

26 Apple Corner

Mobile: 0427128241

E-mail: halina_tidwell_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ashton Capo CP2	\$24.95	\$24.95
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$6.81		TOTAL: AUD \$74.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	855	Credit Card		\$74.90

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