



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 873

Date: Aug 22 2026  
ABN: 26 116 347 909



Invoice To:  
Cristobal Britten  
74 Hazy Terrace

Mobile: 0489834445  
E-mail: cristobal\_britten\_2005@email.com

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

| Qty          | Item                        | Per Unit            | Total    |
|--------------|-----------------------------|---------------------|----------|
| 1 x          | SX acoustic pack DG1K       | \$199.00            | \$199.00 |
| 1 x          | Behringer Heavy Metal HM300 | \$49.95             | \$49.95  |
| GST: \$22.63 |                             | TOTAL: AUD \$248.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Aug 23 2026 | 873       | Credit Card |             | \$248.95 |

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