



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 904  
Date: 25 Aug 2026  
ABN: 26 116 347 909



Invoice To:  
Elden Lillo  
38 High Boulevard

Mobile: 0481185939  
E-mail: elden\_lillo\_2000@email.com

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

| Qty           | Item                                          | Per Unit              | Total    |
|---------------|-----------------------------------------------|-----------------------|----------|
| 1 x           | Line 6 POD HD500<br>GST: \$77.18              | \$849.00              | \$849.00 |
| 1 x           | Jackson JS32T Hardtail Rhoads<br>GST: \$54.45 | \$599.00              | \$599.00 |
| GST: \$131.64 |                                               | TOTAL: AUD \$1,448.00 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| 27 Aug 2026 | 904       | Credit Card |             | \$1,448.00 |

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