



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 914

Date: Aug 27 2026
ABN: 26 116 347 909



Invoice To:
Luciano Griesi
3 Emerald Street

Mobile: 0411356188
E-mail: luciano_griesi_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
1 x	Line 6 POD HD300	\$499.00	\$499.00
GST: \$49.90		TOTAL: AUD \$548.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 30 2026	914	Credit Card		\$499.00

Credit Applied From:

Sale	Amount
Invoice 1160	\$49.95 AUD

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
-------------------	---	---