



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 917

Date: Aug 27 2026

ABN: 26 116 347 909



Invoice To:

Marc Ahuja

19 Nectar Lane

Mobile: 0438929786

E-mail: marc_ahuja_2003@email.com

Pick Up:

99 Muzo St

Milton, QLD 4064

9:00AM to 5:00PM

Monday - Friday

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	MXR Custom Badass Modified OD	\$169.00	\$169.00
GST: \$15.36			TOTAL: AUD \$169.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 30 2026	917	Credit Card		\$169.00

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