



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 993
Date: Sep 10 2026
ABN: 26 116 347 909

PAID

Invoice To: Marla Bankard 8 Sunny Avenue Mobile: 0412177422 E-mail: marla_bankard_1997@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	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$18.09			TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 13 2026	993	Credit Card		\$199.00

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
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