TAX INVOICE 1110

Date: Nov 2 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Chloe Gunn AF SYD

Australia

Mobile: 0416868422
E-mail: chloeg@afsydney.com.au

Payment Method:
Credit Card (Seller Phones Customer)

Qty	Item	Per Unit	Total
1 x	Test Product Madelyn	$75.00	$75.00

GST: $6.82

TOTAL: AUD $75.00

REMAINING PAYABLE: AUD $75.00

We Will Phone You for your Credit Card Details
Important: You have not yet paid for your order. We will call you shortly.

Home Phone	
Work Phone	
Mobile Phone	0416868422
Amount	$75.00 AUD

We appreciate your business.