



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1005
Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Cathy Dugue
99 Stone Lane

Mobile: 0481132652
E-mail: cathy_dugue_1998@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
1 x	Tanglewood Discovery Electric Guitar Pack DBT6	\$259.00	\$259.00
GST: \$82.55		TOTAL: AUD \$908.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 15 2026	1005	Credit Card		\$908.00

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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