



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 1013  
Date: Sep 11 2026  
ABN: 26 116 347 909



Invoice To:  
Kris Sollars  
1 Crystal Street

Mobile: 0460743782  
E-mail: kris\_sollars\_2004@email.com

|                 |           |                |            |
|-----------------|-----------|----------------|------------|
| Payment Method: | Ship via: | Shipping Date: | Packed by: |
|-----------------|-----------|----------------|------------|

| Qty          | Item                     | Per Unit            | Total    |
|--------------|--------------------------|---------------------|----------|
| 1 x          | Xtreme Music Stand MS105 | \$19.95             | \$19.95  |
| 1 x          | Lag Tramontane T66D      | \$299.00            | \$299.00 |
| GST: \$29.00 |                          | TOTAL: AUD \$318.95 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Sep 16 2026 | 1013      | Credit Card |             | \$318.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|