



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1053
Date: Sep 12 2026
ABN: 26 116 347 909



Invoice To: Rocky Bertagna 47 Hills Terrace Mobile: 0476826832 E-mail: rocky_bertagna_1997@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG20	\$199.00	\$199.00
1 x	Fender Mustang V 412 Cabinet	\$599.00	\$599.00
GST: \$72.55		TOTAL: AUD \$798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 22 2026	1053	Credit Card		\$798.00

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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