



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1103
Date: Sep 16 2026
ABN: 26 116 347 909



Invoice To:
Johnetta Melson
71 Lamb Street

Mobile: 0401066244
E-mail: johnetta_melson_2003@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
GST: \$2.27		TOTAL: AUD \$24.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 30 2026	1103	Credit Card		\$24.95

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
-------------------	---	---