



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 160

Date: Jan 15 2026

ABN: 26 116 347 909



Invoice To:

Althea Scull

62 Mountain Corner

Mobile: 0410684679

E-mail: althea_scull_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x DCM Electric Guitar Hardcase

Per Unit

\$115.00

Total

\$115.00

GST: \$10.45

TOTAL: AUD \$115.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 15 2026	160	Credit Card		\$115.00

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