



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 17
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Jaime Breaz
83 Court Lane

Mobile: 0416856118
E-mail: jaime_breaz_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
GST: \$48.00		TOTAL: AUD \$528.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	17	Credit Card		\$528.00

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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