TAX INVOICE 191

Date: Jan 16 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Rochel Ruth
54 Park Boulevard

Mobile: 0483300999
E-mail: rochel_ruth_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	$69.00	$69.00

GST: $6.27

TOTAL: AUD $69.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	191	Credit Card		$69.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.