



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 198
Date: Jan 17 2026
ABN: 26 116 347 909

PAID

Invoice To:
Catharine Ostling
79 Rustic Road

Mobile: 0461103256
E-mail: catharine_ostling_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10 GST: \$1.54	\$16.95	\$16.95
1 x	KatoH MCG50S GST: \$43.18	\$475.00	\$475.00
1 x	Lag Tramontane TN66A GST: \$27.18	\$299.00	\$299.00
1 x	Line 6 Spider IV 30 GST: \$36.27	\$399.00	\$399.00
GST: \$108.18		TOTAL: AUD \$1,189.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	198	Credit Card		\$1,189.95
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
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