



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 213
Date: Jan 18 2026
ABN: 26 116 347 909



Invoice To:
Jeffery Castellan
99 Villa Avenue

Mobile: 0466046671
E-mail: jeffery_castellan_1996@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
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
GST: \$11.27		TOTAL: AUD \$123.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 20 2026	213	Credit Card		\$123.95

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