



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 285  
Date: Mar 22 2026  
ABN: 26 116 347 909



Invoice To:  
Daniella Denardi  
72 Shady Boulevard

Mobile: 0427240950  
E-mail: daniella\_denardi\_1995@email.com

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

| Qty         | Item                           | Per Unit           | Total   |
|-------------|--------------------------------|--------------------|---------|
| 1 x         | Guitar Rack GS805              | \$59.95            | \$59.95 |
| 1 x         | Elixir Electric Guitar Strings | \$23.95            | \$23.95 |
| GST: \$7.63 |                                | TOTAL: AUD \$83.90 |         |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount  |
|-------------|-----------|-------------|-------------|---------|
| Mar 24 2026 | 285       | Credit Card |             | \$83.90 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|