



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 432
Date: Apr 25 2026
ABN: 26 116 347 909

PAID

Invoice To: Erma Debrock 91 Manor Lane			
Mobile: 0401099671 E-mail: erma_debrock_1997@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$5.45			TOTAL: AUD \$59.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 28 2026	432	Credit Card		\$59.95

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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