



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 469

Date: May 13 2026

ABN: 26 116 347 909



Invoice To:

Dannie Colasante

88 Elm Street

Mobile: 0424178781

E-mail: dannie_colasante_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$10.45		TOTAL: AUD \$114.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 15 2026	469	Credit Card		\$114.90

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