



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 544
Date: Jun 13 2026
ABN: 26 116 347 909

PAID

Invoice To:
Noma Philbeck
46 Elm Street

Mobile: 0448346326
E-mail: noma_philbeck_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10	\$16.95	\$16.95
1 x	MXR Fullbore Metal	\$199.00	\$199.00
1 x	Behringer Compressor Sustainer CS400	\$49.95	\$49.95
GST: \$24.17		TOTAL: AUD \$265.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 17 2026	544	Credit Card		\$265.90

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
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