



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 674

Date: Jul 31 2026
ABN: 26 116 347 909



Invoice To:
Arletha Cedars
31 Place Corner

Mobile: 0445461176
E-mail: arletha_cedars_1996@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	Line 6 POD HD300	\$499.00	\$499.00
GST: \$50.81		TOTAL: AUD \$558.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	674	Credit Card		\$558.95

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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