



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 719

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Hunter Touar

97 Quay Corner

Mobile: 0435089089

E-mail: hunter_touar_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$20.36		TOTAL: AUD \$223.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	719	Credit Card		\$223.95

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