



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 750

Date: Aug 4 2026

ABN: 26 116 347 909



Invoice To:

Marlyn Hiskey
79 Rocky Boulevard

Mobile: 0449245848

E-mail: marlyn_hiskey_1999@email.com

Pick Up:

99 Muzo St
Milton, QLD 4064
9:00AM to 5:00PM
Monday - Friday

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x G7th Performance Capo

Per Unit

\$69.00

Total

\$69.00

GST: \$6.27

TOTAL: AUD \$69.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 6 2026	750	Credit Card		\$69.00

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