



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 785

Date: Aug 12 2026

ABN: 26 116 347 909



Invoice To:

Heriberto Husky

71 Pace Street

Mobile: 0400800059

E-mail: heriberto_husky_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Frontman 25R	\$249.00	\$249.00
1 x	Epiphone Les Paul 100	\$399.00	\$399.00
GST: \$58.91		TOTAL: AUD \$648.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 15 2026	785	Credit Card		\$648.00

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