



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 827
Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To:
Edwin Govan
4 Flats Road

Mobile: 0463915896
E-mail: edwin_govan_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MS105	\$19.95	\$19.95
GST: \$1.81		TOTAL: AUD \$19.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	827	Credit Card		\$19.95

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
-------------------	---	---