



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 938
Date: Aug 31 2026
ABN: 26 116 347 909



Invoice To:
Kristina Caminita
86 Isle Avenue

Mobile: 0425431753
E-mail: kristina_caminita_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	\$129.00	\$129.00
GST: \$11.73			TOTAL: AUD \$129.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 3 2026	938	Credit Card		\$129.00

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
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