



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 951

Date: Sep 2 2026

ABN: 26 116 347 909



Invoice To:

Hilton Fairhurst

97 Lagoon Lane

Mobile: 0433865154

E-mail: hilton_fairhurst_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Xtreme Music Stand MS105

Per Unit

\$19.95

Total

\$19.95

GST: \$1.81

TOTAL: AUD \$19.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 5 2026	951	Cash		\$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