



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1013

Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Kris Sollars
1 Crystal Street

Mobile: 0460743782
E-mail: kris_sollars_2004@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MS105	\$19.95	\$19.95
1 x	Lag Tramontane T66D	\$299.00	\$299.00
GST: \$29.00		TOTAL: AUD \$318.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1013	Credit Card		\$318.95

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
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