



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1068
Date: Sep 13 2026
ABN: 26 116 347 909



Invoice To:
Merry Vaquerano
30 Blossom Boulevard

Mobile: 0417920438
E-mail: merry_vaquerano_2003@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
GST: \$33.45			TOTAL: AUD \$368.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 24 2026	1068	Credit Card		\$368.00

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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