



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 124

Date: Dec 19 2025

ABN: 26 116 347 909



Invoice To:

Luana Stansifer

92 Alcove Street

Mobile: 0492328111

E-mail: luana_stansifer_2004@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Fender Frontman 212R

Per Unit

\$649.00

Total

\$649.00

GST: \$59.00

TOTAL: AUD \$649.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 20 2025	124	Credit Card		\$649.00

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