



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 189

Date: Jan 16 2026

ABN: 26 116 347 909



Invoice To:

Ahmad Fulsom
68 Calm Corner

Mobile: 0452965713

E-mail: ahmad_fulsom_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	\$99.00	\$99.00
GST: \$9.00		TOTAL: AUD \$99.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	189	Credit Card		\$99.00

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