



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 221

Date: Jan 28 2026

ABN: 26 116 347 909



Invoice To:

Dee Leicht

8 Twist Boulevard

Mobile: 0477043827

E-mail: dee_leicht_1998@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
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
GST: \$13.54		TOTAL: AUD \$148.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 30 2026	221	Credit Card		\$148.95

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