TAX INVOICE 222

Date: Jan 29 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Cheryl Bissette
98 Elm Street

Mobile: 0431526024
E-mail: cheryl_bissette_1995@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Fender Frontman 25R	$249.00	$249.00
1 x	Fender Frontman 10G	$129.00	$129.00
GST: $34.36			**TOTAL: AUD $378.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 31 2026	222	Credit Card		$378.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.