



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 233
Date: Feb 10 2026
ABN: 26 116 347 909



Invoice To:
Kymberly Binienda
94 Circle Terrace

Mobile: 0469966608
E-mail: kymberly_binienda_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
GST: \$10.45			TOTAL: AUD \$115.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 11 2026	233	Credit Card		\$115.00

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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