TAX INVOICE 285

Date: Mar 22 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Daniella Denardi
72 Shady Boulevard

Mobile: 0427240950
E-mail: daniella_denardi_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	$59.95	$59.95
1 x	Elixir Electric Guitar Strings	$23.95	$23.95
GST: $7.63			**TOTAL: AUD $83.90**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 24 2026	285	Credit Card		$83.90

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

We appreciate your business.