



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 312

Date: Apr 3 2026

ABN: 26 116 347 909



Invoice To:

Julienne Hutchings
13 Willow Terrace

Mobile: 0439547466

E-mail: julienne_hutchings_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
1 x	Jackson JS22R Dinky	\$399.00	\$399.00
GST: \$38.54		TOTAL: AUD \$423.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 6 2026	312	Credit Card		\$423.95

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