



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 316
Date: Apr 7 2026
ABN: 26 116 347 909



Invoice To:
Trudy Sillitoe
87 Nook Corner

Mobile: 0476953991
E-mail: trudy_sillitoe_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
1 x	Fender Frontman 212R	\$649.00	\$649.00
GST: \$88.45		TOTAL: AUD \$972.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 8 2026	316	Credit Card		\$972.95

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
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