TAX INVOICE 432

Date: Apr 25 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Erma Debrock
91 Manor Lane

Mobile: 0401099671
E-mail: erma_debrock_1997@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

GST: $5.45

TOTAL: AUD $59.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 28 2026	432	Credit Card		$59.95

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.