



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 467

Date: May 11 2026

ABN: 26 116 347 909



Invoice To:

Rolando Koria

69 Villa Avenue

Mobile: 0462369943

E-mail: rolando_koria_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Mustang I	\$259.00	\$259.00
1 x	Fender Frontman 10G	\$129.00	\$129.00
GST: \$35.27		TOTAL: AUD \$388.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 15 2026	467	Credit Card		\$388.00

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