



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 469
Date: May 13 2026
ABN: 26 116 347 909



Invoice To:
Dannie Colasante
88 Elm Street

Mobile: 0424178781
E-mail: dannie_colasante_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$10.45		TOTAL: AUD \$114.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 15 2026	469	Credit Card		\$114.90

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
-------------------	---	---