



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 470
Date: May 13 2026
ABN: 26 116 347 909



Invoice To: Barbie Durst 69 View Avenue Mobile: 0450249483 E-mail: barbie_durst_2001@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Cort AD810	\$199.00	\$199.00
1 x	Fender Squier Affinity Tele	\$349.00	\$349.00
GST: \$49.82		TOTAL: AUD \$548.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 16 2026	470	Credit Card		\$548.00

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
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