



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 505

Date: May 29 2026

ABN: 26 116 347 909



Invoice To:

Ernest Herscher

18 Race Road

Mobile: 0408508507

E-mail: ernest_herscher_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$40.81		TOTAL: AUD \$448.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 1 2026	505	Credit Card		\$448.95

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