



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 535

Date: Jun 12 2026

ABN: 26 116 347 909



Invoice To:

Takako Tobert

43 Pony Corner

Mobile: 0457528830

E-mail: takako_tobert_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$41.72		TOTAL: AUD \$458.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 13 2026	535	Credit Card		\$458.95

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