



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 549

Date: Jun 14 2026

ABN: 26 116 347 909



Invoice To:

Rey Ormes

41 Dewy Terrace

Mobile: 0472773368

E-mail: rey_ormes_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	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
GST: \$5.00		TOTAL: AUD \$54.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 19 2026	549	Cash		\$54.95

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