



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 584

Date: Jun 28 2026

ABN: 26 116 347 909



**Invoice To:**

Robert Roese

83 Gate Street

Mobile: 0418304056

E-mail: robert\_roese\_2004@email.com

**Payment Method:**

Credit Card

**Ship via:**

**Shipping Date:**

**Packed by:**

**Qty Item**

1 x Guitar stand GS10

**Per Unit**

\$16.95

**Total**

\$16.95

GST: \$1.54

**TOTAL: AUD \$16.95**

**Receipts:**

| Date       | Receipt # | Method      | Transaction | Amount  |
|------------|-----------|-------------|-------------|---------|
| Jul 4 2026 | 584       | Credit Card |             | \$16.95 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD \$0.00**

We appreciate your business.

Phone: 1300787970

Website: [www.tryoncord.com](http://www.tryoncord.com)

Email: [info@dev.local](mailto:info@dev.local)