



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 590
Date: Jul 2 2026
ABN: 26 116 347 909



Invoice To:
Tommie Eggen
1 Cloud Corner

Mobile: 0429318700
E-mail: tommie_eggen_2003@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS803	\$49.95	\$49.95
1 x	Ibanez S420	\$895.00	\$895.00
GST: \$85.90		TOTAL: AUD \$944.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 7 2026	590	Credit Card		\$944.95

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
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