



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 671
Date: Jul 31 2026
ABN: 26 116 347 909



Invoice To:
Shellie Tomash
45 Oak Road

Mobile: 0452981233
E-mail: shellie_tomash_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	\$99.00	\$99.00
1 x	G7th Performance Capo	\$69.00	\$69.00
GST: \$15.27		TOTAL: AUD \$168.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	671	Credit Card		\$168.00

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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