



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 683

Date: Jul 31 2026

ABN: 26 116 347 909



Invoice To:

Devora Daven

89 Nest Lane

Mobile: 0403503319

E-mail: devora_daven_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
GST: \$2.27		TOTAL: AUD \$24.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	683	Credit Card		\$24.95

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