



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 714
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Creola Tramontano
46 Axe Corner

Mobile: 0408582348
E-mail: creola_tramontano_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD400 GST: \$63.55	\$699.00	\$699.00
1 x	Xtreme Music Stand MST4P GST: \$4.54	\$49.95	\$49.95
1 x	Fender Squier Affinity Tele GST: \$31.73	\$349.00	\$349.00
1 x	Xtreme Music Stand MS105 GST: \$1.81	\$19.95	\$19.95
GST: \$101.63		TOTAL: AUD \$1,117.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	714	Credit Card		\$1,117.90

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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