



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 785
Date: Aug 12 2026
ABN: 26 116 347 909



Invoice To:
Heriberto Husky
71 Pace Street

Mobile: 0400800059
E-mail: heriberto_husky_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 25R	\$249.00	\$249.00
1 x	Epiphone Les Paul 100	\$399.00	\$399.00
GST: \$58.91		TOTAL: AUD \$648.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 15 2026	785	Credit Card		\$648.00

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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