



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 790

Date: Aug 14 2026

ABN: 26 116 347 909



Invoice To:

Rashad Helmen

93 Green Lane

Mobile: 0412151304

E-mail: rashad_helmen_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10	\$16.95	\$16.95
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
GST: \$6.08		TOTAL: AUD \$66.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 17 2026	790	Credit Card		\$66.90

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