



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 827

Date: Aug 21 2026

ABN: 26 116 347 909



Invoice To:

Edwin Govan

4 Flats Road

Mobile: 0463915896

E-mail: edwin_govan_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Xtreme Music Stand MS105

Per Unit

\$19.95

Total

\$19.95

GST: \$1.81

TOTAL: AUD \$19.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	827	Credit Card		\$19.95

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