



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 83
Date: Sep 28 2025
ABN: 26 116 347 909



Invoice To:
Bradley Hursh
70 Beaver Terrace

Mobile: 0487885413
E-mail: bradley_hursh_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Squier Affinity Tele	\$349.00	\$349.00
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	MXR Fullbore Metal	\$199.00	\$199.00
GST: \$61.63		TOTAL: AUD \$677.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 29 2025	83	Credit Card		\$677.95

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
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