



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 885

Date: Aug 23 2026

ABN: 26 116 347 909



Invoice To:

Marquita Gabbert
33 Sleepy Lane

Mobile: 0471432663

E-mail: marquita_gabbert_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS803	\$49.95	\$49.95
GST: \$4.54			TOTAL: AUD \$49.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 23 2026	885	Credit Card		\$49.95

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