



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 897
Date: Aug 23 2026
ABN: 26 116 347 909



Invoice To:
Geraldo Pitsch
12 Chestnut Street

Mobile: 0430812311
E-mail: geraldo_pitsch_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MS105	\$19.95	\$19.95
GST: \$1.81			TOTAL: AUD \$19.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 26 2026	897	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
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