



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 907
Date: Aug 25 2026
ABN: 26 116 347 909



Invoice To:
Jerald Dziuban
33 Grove Boulevard

Mobile: 0480032548
E-mail: jerald_dziuban_2004@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
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
GST: \$6.35		TOTAL: AUD \$69.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 27 2026	907	Credit Card		\$69.90

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
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