

TAX INVOICE 919

Date: Aug 27 2026

ABN: 26 116 347 909



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

Invoice To:
Mahalia Diley
100 Creek Lane

Mobile: 0447205500
E-mail: mahalia_diley_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Rhoads GST: \$54.45	\$599.00	\$599.00
1 x	KatoH MCG50S GST: \$43.18	\$475.00	\$475.00
GST: \$97.64		TOTAL: AUD \$1,074.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 31 2026	919	Credit Card		\$1,074.00

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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