



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 934

Date: Aug 30 2026

ABN: 26 116 347 909



Invoice To:

Len Vaske

22 Easy Avenue

Pick Up:

99 Muzo St

Milton, QLD 4064

9:00AM to 5:00PM

Monday - Friday

Mobile: 0406095767

E-mail: len_vaske_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10	\$16.95	\$16.95
1 x	MXR Phase 90	\$179.00	\$179.00
GST: \$17.81		TOTAL: AUD \$195.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 2 2026	934	Credit Card		\$195.95

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