



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 963

Date: Sep 5 2026
ABN: 26 116 347 909



Invoice To:
Marion Narez
78 Haven Boulevard

Mobile: 0486402084
E-mail: marion_narez_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS803	\$49.95	\$49.95
1 x	MXR Fullbore Metal	\$199.00	\$199.00
GST: \$22.63		TOTAL: AUD \$248.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 7 2026	963	Credit Card		\$248.95

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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