



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 99
Date: Oct 30 2025
ABN: 26 116 347 909



Invoice To:
Rico Limmel
85 Stone Lane

Mobile: 0471903854
E-mail: rico_limmel_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 212R	\$649.00	\$649.00
GST: \$59.00			TOTAL: AUD \$649.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Nov 3 2025	99	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1147	\$649.00 AUD

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
-------------------	----------------------------	-----------------------