



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1022
Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Issac Laham
58 Pass Corner

Mobile: 0462944057
E-mail: issac_laham_1997@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
GST: \$54.54		TOTAL: AUD \$599.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 17 2026	1022	Credit Card		\$599.95

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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