



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1050
Date: 13 Sep 2026
ABN: 26 116 347 909



Invoice To:
Britni Mariska
15 Twist Boulevard

Mobile: 0447877290
E-mail: britni_mariska_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	\$99.00	\$99.00
1 x	Fender Mustang II	\$419.00	\$419.00
GST: \$47.09		TOTAL: AUD \$518.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
22 Sep 2026	1050	Credit Card		\$518.00

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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