



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1054
Date: Sep 12 2026
ABN: 26 116 347 909

PAID

Invoice To: Perry Cobler 56 Street Street			
Mobile: 0450395600 E-mail: perry_cobler_1998@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
GST: \$4.54		TOTAL: AUD \$49.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 22 2026	1054	Credit Card		\$49.95
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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