



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1059
Date: Sep 12 2026
ABN: 26 116 347 909

PAID

Invoice To: Fermin Mettee 37 Knoll Road			
Mobile: 0426353978 E-mail: fermin_mettee_1997@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	\$99.00	\$99.00
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$13.54		TOTAL: AUD \$148.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 23 2026	1059	Credit Card		\$148.95

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