



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1068

Date: Sep 13 2026

ABN: 26 116 347 909



Invoice To:

Merry Vaquerano

30 Blossom Boulevard

Mobile: 0417920438

E-mail: merry_vaquerano_2003@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
GST: \$33.45		TOTAL: AUD \$368.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 24 2026	1068	Credit Card		\$368.00

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