



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1103

Date: Sep 16 2026

ABN: 26 116 347 909



Invoice To:

Johnetta Melson

71 Lamb Street

Mobile: 0401066244

E-mail: johnetta_melson_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
GST: \$2.27			TOTAL: AUD \$24.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 30 2026	1103	Credit Card		\$24.95

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