



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1121
Date: Sep 19 2026
ABN: 26 116 347 909



Invoice To: Gladis Petronio 97 Ivory Road Mobile: 0424037687 E-mail: gladis_petronio_2000@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Xtreme Music Stand MST4P	\$49.95	\$49.95
1 x	Jackson JS32T Kelly	\$699.00	\$699.00
GST: \$68.09		TOTAL: AUD \$748.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1121	Credit Card		\$748.95

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