TAX INVOICE 160

Date: Jan 15 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Althea Scull
62 Mountain Corner

Mobile: 0410684679
E-mail: althea_scull_1999@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	$115.00	$115.00

GST: $10.45

TOTAL: AUD $115.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 15 2026	160	Credit Card		$115.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.