



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 189  
Date: Jan 16 2026  
ABN: 26 116 347 909



Invoice To:  
Ahmad Fulsom  
68 Calm Corner

Mobile: 0452965713  
E-mail: ahmad\_fulsom\_1997@email.com

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

| Qty         | Item                 | Per Unit | Total              |
|-------------|----------------------|----------|--------------------|
| 1 x         | Valencia Guitar Pack | \$99.00  | \$99.00            |
| GST: \$9.00 |                      |          | TOTAL: AUD \$99.00 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount  |
|-------------|-----------|-------------|-------------|---------|
| Jan 17 2026 | 189       | Credit Card |             | \$99.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|