



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 191
Date: Jan 16 2026
ABN: 26 116 347 909



Invoice To:
Rochel Ruth
54 Park Boulevard

Mobile: 0483300999
E-mail: rochel_ruth_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
GST: \$6.27			TOTAL: AUD \$69.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	191	Credit Card		\$69.00

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
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