



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 195

Date: Jan 17 2026

ABN: 26 116 347 909



Invoice To:

Tabetha Vangorp
87 Square Avenue

Mobile: 0406060483

E-mail: tabetha_vangorp_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS803	\$49.95	\$49.95
1 x	Line 6 POD HD300	\$499.00	\$499.00
GST: \$49.90		TOTAL: AUD \$548.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	195	Credit Card		\$548.95

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