



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 198  
Date: Jan 17 2026  
ABN: 26 116 347 909

PAID

Invoice To:  
Catharine Ostling  
79 Rustic Road

Mobile: 0461103256  
E-mail: catharine\_ostling\_1996@email.com

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

| Qty           | Item                                 | Per Unit              | Total    |
|---------------|--------------------------------------|-----------------------|----------|
| 1 x           | Guitar stand GS10<br>GST: \$1.54     | \$16.95               | \$16.95  |
| 1 x           | Katoh MCG50S<br>GST: \$43.18         | \$475.00              | \$475.00 |
| 1 x           | Lag Tramontane TN66A<br>GST: \$27.18 | \$299.00              | \$299.00 |
| 1 x           | Line 6 Spider IV 30<br>GST: \$36.27  | \$399.00              | \$399.00 |
| GST: \$108.18 |                                      | TOTAL: AUD \$1,189.95 |          |

Receipts:

| Date                                | Receipt # | Method      | Transaction                   | Amount     |
|-------------------------------------|-----------|-------------|-------------------------------|------------|
| Jan 17 2026                         | 198       | Credit Card |                               | \$1,189.95 |
| 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 |
|-------------------|----------------------------|-----------------------|