



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 2
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To: Iola Eylicio 66 Trek Boulevard Mobile: 0476994165 E-mail: iola_eylicio_1995@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	\$129.00	\$129.00
GST: \$11.73			TOTAL: AUD \$129.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	2	Credit Card		\$129.00

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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