



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 213

Date: Jan 18 2026

ABN: 26 116 347 909



Invoice To:

Jeffery Castellan

99 Villa Avenue

Mobile: 0466046671

E-mail: jeffery_castellan_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
GST: \$11.27		TOTAL: AUD \$123.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 20 2026	213	Credit Card		\$123.95

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