TAX INVOICE 221

Date: Jan 28 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Dee Leicht
8 Twist Boulevard

Mobile: 0477043827
E-mail: dee_leicht_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	$99.00	$99.00
1 x	Xtreme Music Stand MST4P	$49.95	$49.95
GST: $13.54			**TOTAL: AUD $148.95**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 30 2026	221	Credit Card		$148.95

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.