



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 236

Date: Feb 11 2026

ABN: 26 116 347 909



Invoice To:

Norris Ruic

37 Edge Lane

Mobile: 0411337709

E-mail: norris_ruic_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
GST: \$5.00		TOTAL: AUD \$54.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 15 2026	236	Credit Card		\$54.95

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