



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 278

Date: 19 Mar 2026

ABN: 26 116 347 909



Invoice To:

Joetta Neuberger
90 Sky Boulevard

Mobile: 0428815793

E-mail: joetta_neuberger_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Guitar stand GS10

Per Unit

\$16.95

Total

\$16.95

GST: \$1.54

TOTAL: AUD \$16.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
21 Mar 2026	278	Credit Card		\$16.95

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