



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 279
Date: Mar 19 2026
ABN: 26 116 347 909



Invoice To:
Sharla Pesses
9 Jagged Boulevard

Mobile: 0459522951
E-mail: sharla_pesses_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 212R GST: \$59.00	\$649.00	\$649.00
1 x	Jackson JS32T Kelly GST: \$63.55	\$699.00	\$699.00
1 x	Xtreme Music Stand MS105 GST: \$1.81	\$19.95	\$19.95
GST: \$124.36		TOTAL: AUD \$1,367.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 22 2026	279	Credit Card		\$1,367.95

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
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