



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 316

Date: Apr 7 2026

ABN: 26 116 347 909



Invoice To:

Trudy Sillitoe

87 Nook Corner

Mobile: 0476953991

E-mail: trudy_sillitoe_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	\$24.95	\$24.95
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
1 x	Fender Frontman 212R	\$649.00	\$649.00
GST: \$88.45		TOTAL: AUD \$972.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 8 2026	316	Credit Card		\$972.95

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