



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 423
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Rochel Ruth
54 Park Boulevard

Mobile: 0483300999
E-mail: rochel_ruth_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Jackson JS32T Hardtail Rhoads	\$599.00	\$599.00
GST: \$59.45		TOTAL: AUD \$653.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 21 2026	423	Credit Card		\$653.95

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
-------------------	---	---