



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 467
Date: May 12 2026
ABN: 26 116 347 909



Invoice To:
Rolando Koria
69 Villa Avenue

Mobile: 0462369943
E-mail: rolando_koria_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Mustang I	\$259.00	\$259.00
1 x	Fender Frontman 10G	\$129.00	\$129.00
GST: \$35.27		TOTAL: AUD \$388.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 15 2026	467	Credit Card		\$388.00

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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