



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 47
Date: Sep 27 2025
ABN: 26 116 347 909



Invoice To:
Eduardo Maggit
56 Heather Lane

Mobile: 0420731356
E-mail: eduardo_maggit_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
GST: \$27.18			TOTAL: AUD \$299.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2025	47	Credit Card		\$299.00

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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