



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 494

Date: May 25 2026
ABN: 26 116 347 909



Invoice To:
Ima Buggie
60 Peach Boulevard

Mobile: 0410303603
E-mail: ima_buggie_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Squier Affinity Strat	\$349.00	\$349.00
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
GST: \$84.00		TOTAL: AUD \$924.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 28 2026	494	Credit Card		\$924.00

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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