



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 544

Date: Jun 13 2026

ABN: 26 116 347 909



Invoice To:

Noma Philbeck

46 Elm Street

Mobile: 0448346326

E-mail: noma_philbeck_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10	\$16.95	\$16.95
1 x	MXR Fullbore Metal	\$199.00	\$199.00
1 x	Behringer Compressor Sustainer CS400	\$49.95	\$49.95
GST: \$24.17		TOTAL: AUD \$265.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 17 2026	544	Credit Card		\$265.90

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