



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 590

Date: Jul 2 2026

ABN: 26 116 347 909



Invoice To:

Tommie Eggen

1 Cloud Corner

Mobile: 0429318700

E-mail: tommie_eggen_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS803	\$49.95	\$49.95
1 x	Ibanez S420	\$895.00	\$895.00
GST: \$85.90		TOTAL: AUD \$944.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 7 2026	590	Credit Card		\$944.95

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