



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 591
Date: Jul 2 2026
ABN: 26 116 347 909



Invoice To:
Rosanne Lomuscio
79 Dewy Lane

Mobile: 0433467660
E-mail: rosanne_lomuscio_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Mustang IV	\$949.00	\$949.00
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$88.45		TOTAL: AUD \$972.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 7 2026	591	Credit Card		\$972.95

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
-------------------	---	---