



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 613

Date: Jul 10 2026

ABN: 26 116 347 909



Invoice To:

Jae Munnell

43 Street Street

Mobile: 0446384034

E-mail: jae_munnell_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Xtreme Music Stand MST4P

Per Unit

\$49.95

Total

\$49.95

GST: \$4.54

TOTAL: AUD \$49.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 15 2026	613	Credit Card		\$49.95

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