TAX INVOICE 719

Date: Aug 1 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Hunter Touar
97 Quay Corner

Mobile: 0435089089
E-mail: hunter_touar_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	A-frame Guitar stand GS27	$24.95	$24.95
1 x	SX acoustic pack DG1K	$199.00	$199.00
GST: $20.36			TOTAL: AUD $223.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	719	Credit Card		$223.95

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.