



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 723

Date: Aug 2 2026

ABN: 26 116 347 909



Invoice To:

Donny Arakaki

5 Rise Terrace

Mobile: 0414169701

E-mail: donny_arakaki_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	\$129.00	\$129.00
1 x	Fender Classic Design CD-140SCE	\$599.00	\$599.00
1 x	Behringer Heavy Metal HM300	\$49.95	\$49.95
GST: \$70.72		TOTAL: AUD \$777.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	723	Credit Card		\$777.95

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