TAX INVOICE 785

Date: Aug 12 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Heriberto Husky
71 Pace Street

Mobile: 0400800059
E-mail: heriberto_husky_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 25R	$249.00	$249.00
1 x	Epiphone Les Paul 100	$399.00	$399.00
GST: $58.91		TOTAL: AUD	$648.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 15 2026	785	Credit Card		$648.00

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

We appreciate your business.