



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 83

Date: Sep 28 2025

ABN: 26 116 347 909



Invoice To:

Bradley Hursh

70 Beaver Terrace

Mobile: 0487885413

E-mail: bradley_hursh_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Squier Affinity Tele	\$349.00	\$349.00
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	MXR Fullbore Metal	\$199.00	\$199.00
GST: \$61.63		TOTAL:	AUD \$677.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	83	Credit Card		\$677.95

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