



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 880  
Date: Aug 23 2026  
ABN: 26 116 347 909  


|                                                                                                                                |                  |                                                                                          |                   |
|--------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------|-------------------|
| <b>Invoice To:</b><br>Reinaldo Militante<br>17 Oak Lane<br><br>Mobile: 0450600309<br>E-mail: reinaldo_militante_2002@email.com |                  | <b>Pick Up:</b><br>99 Muzo St<br>Milton, QLD 4064<br>9:00AM to 5:00PM<br>Monday - Friday |                   |
| <b>Payment Method:</b><br>Credit Card                                                                                          | <b>Ship via:</b> | <b>Shipping Date:</b>                                                                    | <b>Packed by:</b> |

| Qty           | Item                                                           | Per Unit                     | Total      |
|---------------|----------------------------------------------------------------|------------------------------|------------|
| 1 x           | Tanglewood Discovery Electric Guitar Pack DBT6<br>GST: \$23.55 | \$259.00                     | \$259.00   |
| 1 x           | Elixir Electric Guitar Strings<br>GST: \$2.18                  | \$23.95                      | \$23.95    |
| 1 x           | Fender American Special Stratocaster<br>GST: \$136.27          | \$1,499.00                   | \$1,499.00 |
| GST: \$162.00 |                                                                | <b>TOTAL: AUD \$1,781.95</b> |            |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Aug 23 2026 | 880       | Credit Card |             | \$1,781.95 |

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

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|