



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 92
Date: Oct 21 2025
ABN: 26 116 347 909



Invoice To:
Vernice Karley
45 Vista Road

Mobile: 0461412267
E-mail: vernice_karley_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
GST: \$69.45		TOTAL: AUD \$764.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 21 2025	92	Credit Card		\$764.00

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
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