



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 934
Date: Aug 31 2026
ABN: 26 116 347 909



Invoice To: Len Vaske 22 Easy Avenue Mobile: 0406095767 E-mail: len_vaske_2003@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar stand GS10	\$16.95	\$16.95
1 x	MXR Phase 90	\$179.00	\$179.00
GST: \$17.81		TOTAL: AUD \$195.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 2 2026	934	Credit Card		\$195.95

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
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