TAX INVOICE 938

Date: Aug 31 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Kristina Caminita
86 Isle Avenue

Mobile: 0425431753
E-mail: kristina_caminita_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 10G	$129.00	$129.00

GST: $11.73

TOTAL: AUD $129.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 3 2026	938	Credit Card		$129.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.