



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 963  
Date: Sep 5 2026  
ABN: 26 116 347 909



Invoice To:  
Marion Narez  
78 Haven Boulevard

Mobile: 0486402084  
E-mail: marion\_narez\_2003@email.com

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

| Qty          | Item               | Per Unit            | Total    |
|--------------|--------------------|---------------------|----------|
| 1 x          | Guitar Rack GS803  | \$49.95             | \$49.95  |
| 1 x          | MXR Fullbore Metal | \$199.00            | \$199.00 |
| GST: \$22.63 |                    | TOTAL: AUD \$248.95 |          |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Sep 7 2026 | 963       | Credit Card |             | \$248.95 |

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> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|