



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 98

Date: Oct 30 2025

ABN: 26 116 347 909



Invoice To:

Lavenia Tiberi

58 Bend Boulevard

Mobile: 0407970637

E-mail: lavenia_tiberi_2001@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 Rack GS805	\$59.95	\$59.95
1 x	Cort AD810	\$199.00	\$199.00
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Guitar stand GS10	\$16.95	\$16.95
GST: \$30.08		TOTAL: AUD \$330.85	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 30 2025	98	Credit Card		\$330.85

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