



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1021

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:

Kylie Lasley

90 Silver Avenue

Mobile: 0459590106

E-mail: kylie_lasley_1996@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF55 GST: \$49.91	\$549.00	\$549.00
1 x	Epiphone SG G-400 GST: \$49.91	\$549.00	\$549.00
GST: \$99.82		TOTAL: AUD \$1,098.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 17 2026	1021	Credit Card		\$1,098.00

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