



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1025
Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Cole Clepper
19 Beaver Avenue

Mobile: 0479085558
E-mail: cole_clepper_1999@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$40.81		TOTAL: AUD \$448.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 18 2026	1025	Credit Card		\$448.95

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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