



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1029

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:

Patsy Oberson

65 Grand Avenue

Mobile: 0463718702

E-mail: patsy_oberson_1995@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53 GST: \$49.91	\$549.00	\$549.00
1 x	KatoH MCG40CEQ GST: \$52.27	\$575.00	\$575.00
GST: \$102.18		TOTAL: AUD \$1,124.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 18 2026	1029	Credit Card		\$1,124.00

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