



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1123
Date: Sep 20 2026
ABN: 26 116 347 909



Invoice To:
Edris Fujita
4 Rose Lane

Mobile: 0439947376
E-mail: edris_fujita_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
GST: \$49.91			TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1123	Credit Card		\$549.00

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
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