



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 113

Date: Dec 9 2025

ABN: 26 116 347 909



Invoice To:

Lorraine Jeffery

90 Pioneer Avenue

Mobile: 0469524761

E-mail: lorraine_jeffery_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53	\$549.00	\$549.00
GST: \$49.91			TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 10 2025	113	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1148	\$549.00 AUD

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