



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 120

Date: Dec 13 2025

ABN: 26 116 347 909



Invoice To:

Sylvester Cuadras

35 Barn Road

Mobile: 0463553382

E-mail: sylvester_cuadras_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez ART100DX GST: \$49.91	\$549.00	\$549.00
1 x	Epiphone Hummingbird Pro GST: \$45.36	\$499.00	\$499.00
GST: \$95.27		TOTAL: AUD \$1,048.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 16 2025	120	Credit Card		\$1,048.00

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