



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 14
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Ira Mitchell
53 Snake Road

Mobile: 0475877366
E-mail: ira_mitchelle_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Ibanez Artcore AF75TDG	\$895.00	\$895.00
GST: \$86.36		TOTAL: AUD \$949.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	14	Credit Card		\$949.95

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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