



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 144
Date: Jan 11 2026
ABN: 26 116 347 909

PAID

Invoice To:
Norma Gerberich
97 Promenade Street

Mobile: 0440374763
E-mail: norma_gerberich_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul Standard Plustop Pro GST: \$81.73	\$899.00	\$899.00
1 x	Ibanez Artcore AF55 GST: \$49.91	\$549.00	\$549.00
1 x	Jackson JS32T Hardtail Rhoads GST: \$54.45	\$599.00	\$599.00
GST: \$186.09		TOTAL: AUD \$2,047.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 15 2026	144	Credit Card		\$2,047.00

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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