



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 367

Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Luke Tryninewski
30 Sky Street

Mobile: 0463120596
E-mail: luke_tryninewski_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
GST: \$86.18		TOTAL: AUD \$948.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	367	Credit Card		\$948.00

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
-------------------	---	---