



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 381
Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Erna Sadiq
83 Canyon Street

Mobile: 0408586667
E-mail: erna_sadiq_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ART100DX GST: \$49.91	\$549.00	\$549.00
1 x	Epiphone SG Special GST: \$29.91	\$329.00	\$329.00
1 x	Line 6 POD HD300 GST: \$45.36	\$499.00	\$499.00
1 x	Jackson JS32T Hardtail Rhoads GST: \$54.45	\$599.00	\$599.00
GST: \$179.64		TOTAL: AUD \$1,976.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	381	Credit Card		\$1,976.00

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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