



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 610
Date: Jul 9 2026
ABN: 26 116 347 909



Invoice To:
Raquel Reagle
73 Trek Street

Mobile: 0420233229
E-mail: raquel_reagle_2001@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	Jackson JS32T Rhoads GST: \$63.55	\$699.00	\$699.00
GST: \$113.45		TOTAL: AUD \$1,248.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 14 2026	610	Credit Card		\$1,248.00

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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