



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 798
Date: Aug 15 2026
ABN: 26 116 347 909



Invoice To:
Kisha Marque
21 Sky Road

Mobile: 0462658145
E-mail: kisha_marque_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ART60	\$349.00	\$349.00
GST: \$31.73			TOTAL: AUD \$349.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 20 2026	798	Credit Card		\$349.00

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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