



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 960
Date: Sep 4 2026
ABN: 26 116 347 909



Invoice To:
Bernadine Morgas
41 Bluff Street

Mobile: 0426496596
E-mail: bernadine_morgas_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ARZ400 GST: \$81.73	\$899.00	\$899.00
1 x	Ibanez GRX22 GST: \$27.18	\$299.00	\$299.00
GST: \$108.91			TOTAL: AUD \$1,198.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 7 2026	960	Credit Card		\$1,198.00

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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