



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 1029  
Date: Sep 12 2026  
ABN: 26 116 347 909



Invoice To:  
Patsy Oberson  
65 Grand Avenue

Mobile: 0463718702  
E-mail: patsy\_oberson\_1995@email.com

|                 |           |                |            |
|-----------------|-----------|----------------|------------|
| Payment Method: | Ship via: | Shipping Date: | Packed by: |
|-----------------|-----------|----------------|------------|

| Qty           | Item                                | Per Unit              | Total    |
|---------------|-------------------------------------|-----------------------|----------|
| 1 x           | Ibanez Artcore AS53<br>GST: \$49.91 | \$549.00              | \$549.00 |
| 1 x           | Katoh MCG40CEQ<br>GST: \$52.27      | \$575.00              | \$575.00 |
| GST: \$102.18 |                                     | TOTAL: AUD \$1,124.00 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Sep 18 2026 | 1029      | Credit Card |             | \$1,124.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|