



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1142
Date: Sep 22 2026
ABN: 26 116 347 909



Invoice To:
Dominga Pezzuto
4 Quay Boulevard

Mobile: 0401865468
E-mail: dominga_pezzuto_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
1 x	Ibanez GRG170DX	\$399.00	\$399.00
GST: \$63.45		TOTAL: AUD \$698.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 3 2026	1142	Credit Card		\$698.00

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
-------------------	---	---