



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 14

Date: Sep 26 2025

ABN: 26 116 347 909



Invoice To:

Ira Mitchell

53 Snake Road

Mobile: 0475877366

E-mail: ira_mitchelle_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Hercules GS412B Single Guitar Stand

Per Unit

\$54.95

Total

\$54.95

1 x Ibanez Artcore AF75TDG

\$895.00

\$895.00

GST: \$86.36

TOTAL: AUD \$949.95

Receipts:

Date

Receipt #

Method

Transaction

Amount

Sep 26 2025 14

Credit Card

\$949.95

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