



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 178

Date: Jan 16 2026

ABN: 26 116 347 909



Invoice To:

Monika Forkner

8 Mill Lane

Mobile: 0425870902

E-mail: monika_forkner_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53	\$549.00	\$549.00
GST: \$49.91			TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	178	Credit Card		\$549.00

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