



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 234
Date: Feb 11 2026
ABN: 26 116 347 909



Invoice To:
Aracelis Schwenk
66 White Corner

Mobile: 0401371347
E-mail: aracelis_schwenk_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ARZ400	\$899.00	\$899.00
GST: \$81.73			TOTAL: AUD \$899.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 11 2026	234	Credit Card		\$899.00

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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