



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 321

Date: Apr 8 2026

ABN: 26 116 347 909



Invoice To:

Eunice Leviston

23 Grove Street

Mobile: 0419283461

E-mail: eunice_leviston_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF75TDG GST: \$81.36	\$895.00	\$895.00
1 x	Snark headstock tuner WSN2 GST: \$2.72	\$29.95	\$29.95
1 x	Jackson JS32RT Hardtail Dinky GST: \$54.45	\$599.00	\$599.00
GST: \$138.54		TOTAL: AUD \$1,523.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 11 2026	321	Credit Card		\$1,523.95

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