



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 483

Date: May 18 2026

ABN: 26 116 347 909



Invoice To:

Amelia Bournazian

89 Bluff Street

Mobile: 0423891141

E-mail: amelia_bournazian_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez S420	\$895.00	\$895.00
1 x	Dunlop Acoustic Capo 83CN	\$34.95	\$34.95
GST: \$84.54		TOTAL: AUD \$929.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 22 2026	483	Credit Card		\$929.95

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