



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 524
Date: Jun 7 2026
ABN: 26 116 347 909



Invoice To:
Karoline Broome
55 Orchard Boulevard

Mobile: 0482620052
E-mail: karoline_broome_2000@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
Jun 11 2026	524	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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