



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 568
Date: Jun 24 2026
ABN: 26 116 347 909



Invoice To:
Erich Feather
31 Avenue Boulevard

Mobile: 0442633240
E-mail: erich_feather_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRG150DX	\$399.00	\$399.00
1 x	Lag Tramontane Stage T100D	\$499.00	\$499.00
GST: \$81.64		TOTAL: AUD \$898.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 26 2026	568	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1155	\$898.00 AUD

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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