



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 600
Date: Jul 7 2026
ABN: 26 116 347 909



Invoice To:
Rosanne Lomuscio
79 Dewy Lane

Mobile: 0433467660
E-mail: rosanne_lomuscio_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$52.18		TOTAL: AUD \$573.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 9 2026	600	Credit Card		\$573.95

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
-------------------	---	---