



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 621
Date: Jul 14 2026
ABN: 26 116 347 909



Invoice To:
Wesley Barnell
48 Sandy Terrace

Mobile: 0472307453
E-mail: wesley_barnell_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone AJ100CE	\$269.00	\$269.00
1 x	Ibanez GRX22	\$299.00	\$299.00
GST: \$51.64		TOTAL: AUD \$568.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 18 2026	621	Credit Card		\$568.00

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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