



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 721

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Guillermo Sarkissian

82 Zephyr Lane

Mobile: 0409143234

E-mail: guillermo_sarkissian_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez S420 GST: \$81.36	\$895.00	\$895.00
1 x	Line 6 Spider IV 15 GST: \$20.82	\$229.00	\$229.00
GST: \$102.18		TOTAL: AUD \$1,124.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	721	Credit Card		\$1,124.00

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