



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 722

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Pennie Ratterman

13 Log Terrace

Mobile: 0455669789

E-mail: pennie_ratterman_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Ibanez Artcore AS53

Per Unit

\$549.00

Total

\$549.00

GST: \$49.91

TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	722	Credit Card		\$549.00

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