



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 735

Date: Aug 2 2026

ABN: 26 116 347 909



Invoice To:

Quinn Vinck

84 Trek Street

Mobile: 0437227875

E-mail: quinn_vinck_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53	\$549.00	\$549.00
1 x	Fender Frontman 25R	\$249.00	\$249.00
GST: \$72.55		TOTAL: AUD \$798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 3 2026	735	Credit Card		\$798.00

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