



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 875  
Date: Aug 22 2026  
ABN: 26 116 347 909



Invoice To:  
Millie Yelverton  
61 White Lane

Mobile: 0486757479  
E-mail: millie\_yelverton\_1999@email.com

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

| Qty          | Item            | Per Unit | Total               |
|--------------|-----------------|----------|---------------------|
| 1 x          | Ibanez ART100DX | \$549.00 | \$549.00            |
| GST: \$49.91 |                 |          | TOTAL: AUD \$549.00 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Aug 23 2026 | 875       | Credit Card |             | \$549.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|