



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 979
Date: Sep 7 2026
ABN: 26 116 347 909



Invoice To: Merle General 90 Rock Road Mobile: 0435809646 E-mail: merle_general_2004@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 10 2026	979	Credit Card		\$399.00

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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