



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 990
Date: Sep 10 2026
ABN: 26 116 347 909



Invoice To: Rebecka Guity 40 Stroll Terrace Mobile: 0477331021 E-mail: rebecka_guity_2002@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
GST: \$77.09		TOTAL:	AUD \$848.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 14 2026	990	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1161	\$848.00 AUD

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
-------------------	---	---