



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 998
Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Barry Garceau
34 Mews Lane

Mobile: 0415756693
E-mail: barry_garceau_1999@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Ibanez GRX22	\$299.00	\$299.00
1 x	Ibanez ART60	\$349.00	\$349.00
GST: \$58.91		TOTAL: AUD \$648.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 13 2026	998	Credit Card		\$648.00

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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