



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1020
Date: Sep 11 2026
ABN: 26 116 347 909



Invoice To:
Lowell Flannery
53 Quaint Corner

Mobile: 0448298479
E-mail: lowell_flannery_2003@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Behringer Ultra Shifter Harmonist US600	\$89.95	\$89.95
GST: \$44.45		TOTAL: AUD \$488.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 17 2026	1020	Credit Card		\$488.95

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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