



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1021
Date: 12 Sep 2026
ABN: 26 116 347 909



Invoice To:
Kylie Lasley
90 Silver Avenue

Mobile: 0459590106
E-mail: kylie_lasley_1996@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF55 GST: \$49.91	\$549.00	\$549.00
1 x	Epiphone SG G-400 GST: \$49.91	\$549.00	\$549.00
GST: \$99.82		TOTAL: AUD \$1,098.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
17 Sep 2026	1021	Credit Card		\$1,098.00

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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