



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1025

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:

Cole Clepper

19 Beaver Avenue

Mobile: 0479085558

E-mail: cole_clepper_1999@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$40.81		TOTAL: AUD	\$448.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 18 2026	1025	Credit Card		\$448.95

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