



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1029
Date: Sep 12 2026
ABN: 26 116 347 909

PAID

Invoice To: Patsy Oberson 65 Grand Avenue			
Mobile: 0463718702 E-mail: patsy_oberson_1995@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53 GST: \$49.91	\$549.00	\$549.00
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
GST: \$102.18		TOTAL: AUD \$1,124.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 19 2026	1029	Credit Card		\$1,124.00

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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