TAX INVOICE 1041

Date: Sep 12 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Cristobal Britten
74 Hazy Terrace

Mobile: 0489834445
E-mail: cristobal_britten_2005@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Kelly GST: $54.45	$599.00	$599.00
1 x	Ibanez Artcore AF55 GST: $49.91	$549.00	$549.00

GST: $104.36

TOTAL: AUD $1,148.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 20 2026	1041	Credit Card		$1,148.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.