



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1058
Date: Sep 13 2026
ABN: 26 116 347 909



Invoice To: Freddie Villanueva 21 Round Corner Mobile: 0459077937 E-mail: freddie_villanueva_2004@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez ART60	\$349.00	\$349.00
GST: \$31.73			TOTAL: AUD \$349.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 23 2026	1058	Credit Card		\$349.00

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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