TAX INVOICE 1107

Date: Sep 17 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Nikki Mccray
36 Falls Avenue

Mobile: 0471093194
E-mail: nikki_mccray_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ART100DX GST: $49.91	$549.00	$549.00
1 x	DiMarzio Neon Overbraid Instrument Cable GST: $4.54	$49.95	$49.95
1 x	Behringer Blues Overdrive BO300 GST: $4.54	$49.95	$49.95
1 x	Epiphone Hummingbird Pro GST: $45.36	$499.00	$499.00

GST: $104.35

TOTAL: AUD $1,147.90

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 30 2026	1107	Credit Card		$1,147.90

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.