



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1123

Date: Sep 20 2026

ABN: 26 116 347 909



Invoice To:
Edris Fujita
4 Rose Lane

Mobile: 0439947376

E-mail: edris_fujita_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
GST: \$49.91			TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1123	Credit Card		\$549.00

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