



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1142

Date: Sep 22 2026

ABN: 26 116 347 909



Invoice To:

Dominga Pezzuto

4 Quay Boulevard

Mobile: 0401865468

E-mail: dominga_pezzuto_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	SX Electric Guitar Pack	\$299.00	\$299.00
1 x	Ibanez GRG170DX	\$399.00	\$399.00
GST: \$63.45		TOTAL: AUD \$698.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 3 2026	1142	Credit Card		\$698.00

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