



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

INVOICE 1161
Date: Sep 25 2026
ABN: 26 116 347 909

Invoice To:
Jon Whippie
69 Round Terrace

Mobile: 0472010785
E-mail: jon_whippie_2001@email.com

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

Qty	Item	Per Unit	Total
-1 x	SX Electric Guitar Pack	\$299.00	-\$299.00
-1 x	Ibanez Artcore AF55	\$549.00	-\$549.00
GST: -\$77.09		TOTAL: AUD	-\$848.00

Credit Used By:	
Sale	Amount
Invoice 990	\$848.00 AUD
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
-------------------	---	---