



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 159
Date: Jan 15 2026
ABN: 26 116 347 909



Invoice To:
Zetta Faurrieta
66 Square Boulevard

Mobile: 0490587596
E-mail: zetta_faurrieta_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Ibanez GRG170DX	\$399.00	\$399.00
GST: \$72.55		TOTAL: AUD \$798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 15 2026	159	Credit Card		\$798.00

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
-------------------	---	---