



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 201

Date: Jan 17 2026

ABN: 26 116 347 909



Invoice To:

Melvin Welchel

91 Beaver Boulevard

Mobile: 0479093786

E-mail: melvin_welchel_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Ibanez Artcore AS53

Per Unit

\$549.00

Total

\$549.00

GST: \$49.91

TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	201	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