



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 210
Date: Jan 17 2026
ABN: 26 116 347 909



Invoice To:
Merle General
90 Rock Road

Mobile: 0435809646
E-mail: merle_general_2004@email.com

Payment Method: Cash	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Ibanez GRG150DX	\$399.00	\$399.00
1 x	Cort AD810	\$199.00	\$199.00
GST: \$54.36		TOTAL: AUD \$598.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 18 2026	210	Credit Card		\$598.00

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
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