



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 305
Date: Mar 31 2026
ABN: 26 116 347 909



Invoice To:
Amelia Bournazian
89 Bluff Street

Mobile: 0423891141
E-mail: amelia_bournazian_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRX22	\$299.00	\$299.00
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
GST: \$28.54		TOTAL: AUD \$313.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 1 2026	305	Credit Card		\$313.95

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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