



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 341

Date: Apr 17 2026

ABN: 26 116 347 909



Invoice To:

Lazaro Velasques

89 Bank Avenue

Mobile: 0492178655

E-mail: lazaro_velasques_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Ibanez S420

Per Unit

\$895.00

Total

\$895.00

GST: \$81.36

TOTAL: AUD \$895.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 17 2026	341	Credit Card		\$895.00

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