



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 407
Date: Apr 19 2026
ABN: 26 116 347 909

PAID

Invoice To:
Erna Sadiq
83 Canyon Street

Mobile: 0408586667
E-mail: erna_sadiq_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Frontman 212R GST: \$59.00	\$649.00	\$649.00
1 x	Fender American Special Stratocaster GST: \$136.27	\$1,499.00	\$1,499.00
1 x	Ibanez ART60 GST: \$31.73	\$349.00	\$349.00
GST: \$227.00		TOTAL: AUD \$2,497.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	407	Credit Card		\$2,497.00

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