



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 495
Date: May 26 2026
ABN: 26 116 347 909

PAID

Invoice To: Kari Krumme 71 Byway Lane Mobile: 0455876537 E-mail: kari_krumme_2003@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez ARZ400 GST: \$81.73	\$899.00	\$899.00
1 x	Fender Frontman 212R GST: \$59.00	\$649.00	\$649.00
1 x	Ibanez GRG170DX GST: \$36.27	\$399.00	\$399.00
GST: \$177.00		TOTAL: AUD \$1,947.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 28 2026	495	Credit Card		\$1,947.00

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