



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 501
Date: May 28 2026
ABN: 26 116 347 909



Invoice To:
Lakenya Keszler
10 Amber Street

Mobile: 0475615500
E-mail: lakenya_keszler_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AF75TDG GST: \$81.36	\$895.00	\$895.00
1 x	Epiphone Dot Studio GST: \$54.45	\$599.00	\$599.00
1 x	Fender Frontman 25R GST: \$22.64	\$249.00	\$249.00
GST: \$158.45		TOTAL: AUD \$1,743.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 1 2026	501	Credit Card		\$1,743.00

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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