



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 524

Date: Jun 7 2026

ABN: 26 116 347 909



Invoice To:

Karoline Broome

55 Orchard Boulevard

Mobile: 0482620052

E-mail: karoline_broome_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Ibanez ARZ400

Per Unit

\$899.00

Total

\$899.00

GST: \$81.73

TOTAL: AUD \$899.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 11 2026	524	Credit Card		\$899.00

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