TAX INVOICE 568

Date: Jun 24 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Erich Feather
31 Avenue Boulevard

Mobile: 0442633240
E-mail: erich_feather_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRG150DX	$399.00	$399.00
1 x	Lag Tramontane Stage T100D	$499.00	$499.00

GST: $81.64 **TOTAL: AUD $898.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 26 2026	568	Credit Card		$0.00

Credit Applied From:

Sale	Amount
Invoice 1155	$898.00 AUD

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.