



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 598
Date: Jul 6 2026
ABN: 26 116 347 909



Invoice To:
Tiesha Sumbera
89 Easy Avenue

Mobile: 0415730175
E-mail: tiesha_sumbera_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C GST: \$54.09	\$595.00	\$595.00
1 x	Ibanez Artcore AF55 GST: \$49.91	\$549.00	\$549.00
GST: \$104.00		TOTAL: AUD \$1,144.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 9 2026	598	Credit Card		\$1,144.00

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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