TAX INVOICE 730

Date: Aug 2 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Slyvia Exford
66 Cotton Boulevard

Mobile: 0411130133
E-mail: slyvia_exford_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	DiMarzio Neon Overbraid Instrument Cable	$49.95	$49.95
1 x	Ibanez ART100DX	$549.00	$549.00
GST: $54.45			**TOTAL: AUD $598.95**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	730	Credit Card		$598.95

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

We appreciate your business.