



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 760
Date: Aug 6 2026
ABN: 26 116 347 909



Invoice To:
Jillian Deroos
17 Lane Road

Mobile: 0406195704
E-mail: jillian_deroos_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez S420 GST: \$81.36	\$895.00	\$895.00
1 x	Epiphone SG G-400 GST: \$49.91	\$549.00	\$549.00
GST: \$131.27		TOTAL: AUD \$1,444.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 9 2026	760	Credit Card		\$1,444.00

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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