



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 787

Date: Aug 13 2026
ABN: 26 116 347 909



Invoice To:
Cris Schiver
71 Log Terrace

Mobile: 0459653240
E-mail: cris_schiver_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack	\$99.00	\$99.00
1 x	Ibanez GRG170DX	\$399.00	\$399.00
GST: \$45.27		TOTAL: AUD \$498.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 16 2026	787	Credit Card		\$498.00

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
-------------------	---	---