



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 812
Date: Aug 20 2026
ABN: 26 116 347 909



Invoice To:
Imelda Goletz
2 Big Boulevard

Mobile: 0481894706
E-mail: imelda_goletz_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ART60 GST: \$31.73	\$349.00	\$349.00
1 x	Ibanez GRG170DX GST: \$36.27	\$399.00	\$399.00
1 x	Jackson JS32T Hardtail Kelly GST: \$54.45	\$599.00	\$599.00
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
GST: \$181.45		TOTAL: AUD \$1,996.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	812	Credit Card		\$1,996.00

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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