



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 862
Date: Aug 22 2026
ABN: 26 116 347 909



Invoice To:
Efren Digiaco
94 Log Lane

Mobile: 0439345491
E-mail: efren_digiaco_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez Artcore AS53	\$549.00	\$549.00
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
GST: \$51.27		TOTAL: AUD \$563.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	862	Credit Card		\$563.95

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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