



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 865
Date: Aug 22 2026
ABN: 26 116 347 909



Invoice To:
Daniella Jovel
71 Pearl Road

Mobile: 0433193222
E-mail: daniella_jovel_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ARZ400	\$899.00	\$899.00
GST: \$81.73			TOTAL: AUD \$899.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	865	Credit Card		\$899.00

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