



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 922
Date: Aug 28 2026
ABN: 26 116 347 909



Invoice To:
Giselle Angelone
48 Mews Corner

Mobile: 0481989361
E-mail: giselle_angelone_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez ART100DX	\$549.00	\$549.00
1 x	KatoH MCG20	\$199.00	\$199.00
GST: \$68.00		TOTAL: AUD \$748.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 31 2026	922	Credit Card		\$748.00

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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