TAX INVOICE 987

Date: Sep 9 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Jackelyn Jagiello
21 Pleasant Avenue

Mobile: 0432276299
E-mail: jackelyn_jagiello_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Cort AD810	$199.00	$199.00
1 x	Ibanez GRG150DX	$399.00	$399.00
GST: $54.36			**TOTAL: AUD $598.00**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 12 2026	987	Credit Card		$598.00

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.