



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1112

Date: Sep 18 2026

ABN: 26 116 347 909



Invoice To:

Jack Mastella

86 Glade Terrace

Mobile: 0406079822

E-mail: jack_mastella_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$53.81		TOTAL: AUD \$591.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1112	Credit Card		\$591.95

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