



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1158

Date: Sep 25 2026

ABN: 26 116 347 909

Invoice To:

Luciano Griesi

3 Emerald Street

Mobile: 0411356188

E-mail: luciano_griesi_2002@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

Per Unit

Total

-1 x Elixir Electric Guitar Strings

\$23.95

-\$23.95

GST: -\$2.18

TOTAL: AUD -\$23.95

Credit Used By:

Sale

Amount

Invoice 864

\$23.95 AUD

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