



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 196

Date: Jan 16 2026

ABN: 26 116 347 909



Invoice To:

Waldo Oyster

92 Butternut Corner

Mobile: 0438828775

E-mail: waldo_oyster_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Elixir Acoustic Guitar Strings

Per Unit

\$29.95

Total

\$29.95

GST: \$2.72

TOTAL: AUD \$29.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	196	Credit Card		\$29.95

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