



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 269
Date: Mar 13 2026
ABN: 26 116 347 909



Invoice To:
Gino Barners
90 Pleasant Terrace

Mobile: 0487694530
E-mail: gino_barners_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Katoh MCG85S	\$649.00	\$649.00
GST: \$61.72		TOTAL: AUD \$678.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 15 2026	269	Credit Card		\$678.95

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
-------------------	---	---