



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 272
Date: Mar 15 2026
ABN: 26 116 347 909



Invoice To: Carmon Mahany 45 Rocky Corner Mobile: 0418208980 E-mail: carmon_mahany_1996@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
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
1 x	Ibanez Artcore AF55	\$549.00	\$549.00
GST: \$52.09		TOTAL: AUD \$572.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 17 2026	272	Credit Card		\$572.95

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
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