



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 286
Date: Mar 23 2026
ABN: 26 116 347 909



Invoice To:
Kelley Mulkey
66 Chestnut Terrace

Mobile: 0459015641
E-mail: kelly_mulkey_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$2.18			TOTAL: AUD \$23.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 24 2026	286	Credit Card		\$23.95

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