



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 29
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Clifford Hipsher
16 Point Terrace

Mobile: 0483149494
E-mail: clifford_hipsher_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
1 x	Elixir 12 String Guitar Strings	\$44.95	\$44.95
GST: \$63.09		TOTAL: AUD \$693.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	29	Credit Card		\$693.95

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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