



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 363

Date: Apr 18 2026

ABN: 26 116 347 909



Invoice To:

Catharine Ostling
79 Rustic Road

Mobile: 0461103256

E-mail: catharine_ostling_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
GST: \$60.36		TOTAL: AUD \$663.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	363	Credit Card		\$663.95

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