



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 492

Date: May 24 2026

ABN: 26 116 347 909



Invoice To:

Jacquelyn Ellzey
14 Bank Corner

Pick Up:

99 Muzo St
Milton, QLD 4064
9:00AM to 5:00PM
Monday - Friday

Mobile: 0423559066

E-mail: jacquelyn_ellzey_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$28.55		TOTAL: AUD \$314.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 27 2026	492	Credit Card		\$314.00

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