



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 54
Date: Sep 27 2025
ABN: 26 116 347 909



Invoice To:
Merry Escajeda
24 Point Road

Mobile: 0439257027
E-mail: merry_escajeda_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$2.72			TOTAL: AUD \$29.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2025	54	Credit Card		\$29.95

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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