



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 789

Date: Aug 13 2026

ABN: 26 116 347 909



Invoice To:

Mary Bausch

33 Green Lane

Mobile: 0437501576

E-mail: mary_bausch_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane TN66A	\$299.00	\$299.00
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
1 x	MXR Phase 90	\$179.00	\$179.00
GST: \$45.63		TOTAL: AUD	\$501.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 17 2026	789	Credit Card		\$501.95

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