



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 864

Date: Aug 22 2026

ABN: 26 116 347 909



Invoice To:

Dominic Barkie

18 Clear Road

Mobile: 0483120786

E-mail: dominic_barkie_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$2.18			TOTAL: AUD \$23.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 24 2026	864	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1158	\$23.95 AUD

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