



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 909
Date: Aug 25 2026
ABN: 26 116 347 909



Invoice To:
Herman Holzwarth
74 Way Boulevard

Mobile: 0483653773
E-mail: herman_holzwarth_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Ibanez GRG170DX	\$399.00	\$399.00
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$38.45		TOTAL: AUD \$422.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 28 2026	909	Credit Card		\$422.95

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
-------------------	---	---