



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 994
Date: Sep 10 2026
ABN: 26 116 347 909



Invoice To:
Savannah Colestock
36 Cottage Boulevard

Mobile: 0413166501
E-mail: savannah_colestock_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Aroma AT-300B Headstock Tuner	\$34.95	\$34.95
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$5.35		TOTAL: AUD \$58.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 13 2026	994	Credit Card		\$58.90

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