



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1

Date: Sep 26 2025

ABN: 26 116 347 909



Invoice To:

Elizabeth Coonley

54 Calm Avenue

Mobile: 0457759043

E-mail: elizabeth_coonley_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$60.35		TOTAL:	AUD \$663.90

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	1	Credit Card		\$663.90

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