



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1016
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To: Danita Kulesa 29 Hills Boulevard			
Mobile: 0427224031 E-mail: danita_kulesa_1999@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C	\$595.00	\$595.00
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$56.81		TOTAL: AUD \$624.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1016	Credit Card		\$624.95

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
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