



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1133
Date: Sep 21 2026
ABN: 26 116 347 909

PAID

Invoice To: Jin Herth 5 Robin Boulevard			
Mobile: 0431090588 E-mail: jin_herth_2000@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Valencia Guitar Pack GST: \$9.00	\$99.00	\$99.00
1 x	Elixir 12 String Guitar Strings GST: \$4.09	\$44.95	\$44.95
1 x	Fender Frontman 212R GST: \$59.00	\$649.00	\$649.00
1 x	Ibanez GRG170DX GST: \$36.27	\$399.00	\$399.00
GST: \$108.36		TOTAL: AUD \$1,191.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 2 2026	1133	Credit Card		\$1,191.95

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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