



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 252
Date: Feb 24 2026
ABN: 26 116 347 909



Invoice To:
Austin Honyumtewa
66 Snake Corner

Mobile: 0492639767
E-mail: austin_honyumtewa_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
1 x	Fender Frontman 212R	\$649.00	\$649.00
GST: \$61.18		TOTAL: AUD \$672.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 28 2026	252	Credit Card		\$672.95

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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