



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 3
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Cornell Eskaran
96 Rose Corner

Mobile: 0461051065
E-mail: cornell_eskaran_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Dean Markley Acoustic Guitar Strings	\$14.95	\$14.95
1 x	MXR Custom Badass Modified OD	\$169.00	\$169.00
GST: \$16.72		TOTAL: AUD \$183.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	3	Credit Card		\$183.95

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