



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 420
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Newton Nesvig
41 Rustic Avenue

Mobile: 0472016725
E-mail: newton_nesvig_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Hercules GS412B Single Guitar Stand	\$54.95	\$54.95
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$7.72		TOTAL: AUD \$84.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 20 2026	420	Credit Card		\$84.90

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
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