



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 618

Date: Jul 13 2026

ABN: 26 116 347 909



Invoice To:

Marlin Aufiero

35 Lane Lane

Mobile: 0436117332

E-mail: marlin_aufiero_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Line 6 Spider IV 15	\$229.00	\$229.00
GST: \$23.54		TOTAL: AUD \$258.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 18 2026	618	Credit Card		\$258.95

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