



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 622
Date: Jul 15 2026
ABN: 26 116 347 909



Invoice To:
Jarod Coran
98 Byway Boulevard

Mobile: 0455545654
E-mail: jarod_coran_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$12.00		TOTAL: AUD \$131.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 18 2026	622	Credit Card		\$131.95

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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