



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 640

Date: Jul 21 2026

ABN: 26 116 347 909



Invoice To:

Mahalia Diley

100 Creek Lane

Mobile: 0447205500

E-mail: mahalia_diley_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Dunlop Electric Guitar Strings	\$12.95	\$12.95
1 x	Epiphone SG G-400	\$549.00	\$549.00
GST: \$51.09		TOTAL: AUD \$561.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 25 2026	640	Cash		\$561.95

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