



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 649
Date: Jul 25 2026
ABN: 26 116 347 909



Invoice To:
Ernest Herscher
18 Race Road

Mobile: 0408508507
E-mail: ernest_herscher_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$2.18		TOTAL: AUD \$23.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 29 2026	649	Credit Card		\$23.95

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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