



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 655
Date: Jul 27 2026
ABN: 26 116 347 909

PAID

Invoice To: Santiago Primas 65 Harvest Terrace Mobile: 0422706533 E-mail: santiago_primas_2003@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C GST: \$54.09	\$595.00	\$595.00
1 x	Dunlop Acoustic Guitar Strings GST: \$1.54	\$16.95	\$16.95
1 x	Katoh MCG50S GST: \$43.18	\$475.00	\$475.00
GST: \$98.81		TOTAL: AUD \$1,086.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	655	Credit Card		\$1,086.95

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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