



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 738

Date: Aug 2 2026
ABN: 26 116 347 909



Invoice To:
Sammie Fischl
47 Willow Road

Mobile: 0432669950
E-mail: sammie_fischl_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
1 x	Ibanez GRX22	\$299.00	\$299.00
GST: \$28.72		TOTAL: AUD \$315.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 4 2026	738	Credit Card		\$315.95

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
-------------------	---	---