



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 803
Date: Aug 18 2026
ABN: 26 116 347 909



Invoice To: Sherman Ferouz 93 Windy Avenue Mobile: 0471874517 E-mail: sherman_ferouz_2000@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 MCG85S	\$649.00	\$649.00
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$61.72			TOTAL: AUD \$678.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	803	Credit Card		\$678.95

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