



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 942
Date: Sep 1 2026
ABN: 26 116 347 909



Invoice To:
Ryan Lamott
9 Timber Corner

Mobile: 0428547130
E-mail: ryan_lamott_1999@email.com

Payment Method: Cash	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$9.71			TOTAL: AUD \$106.85

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 4 2026	942	Credit Card		\$106.85

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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