



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Elizabeth Coonley
54 Calm Avenue

Mobile: 0457759043
E-mail: elizabeth_coonley_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$60.35		TOTAL: AUD \$663.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	1	Credit Card		\$663.90

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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