



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1014
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To:
Hillary Ledwell
60 Trace Avenue

Mobile: 0450408602
E-mail: hillary_ledwell_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$55.00		TOTAL: AUD \$604.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1014	Credit Card		\$604.95

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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