



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1016

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:
Danita Kulesa
29 Hills Boulevard

Mobile: 0427224031
E-mail: danita_kulesa_1999@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Katoh MCG80C	\$595.00	\$595.00
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$56.81		TOTAL: AUD \$624.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1016	Credit Card		\$624.95

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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