TAX INVOICE 1062

Date: Sep 13 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Marsha Seymoure
79 Glade Terrace

Mobile: 0487927251
E-mail: marsha_seymoure_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Dean Markley Acoustic Guitar Strings	$14.95	$14.95

GST: $1.36

TOTAL: AUD $14.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 24 2026	1062	Credit Card		$14.95

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.