



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1090
Date: Sep 14 2026
ABN: 26 116 347 909



Invoice To:
Ryan Alirez
92 Pioneer Road

Mobile: 0404783291
E-mail: ryan_alirez_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Cort AD810	\$199.00	\$199.00
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$20.27		TOTAL: AUD \$222.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2026	1090	Credit Card		\$222.95

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
-------------------	---	---