



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1112
Date: Sep 18 2026
ABN: 26 116 347 909



Invoice To:
Jack Mastella
86 Glade Terrace

Mobile: 0406079822
E-mail: jack_mastella_1996@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	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$53.81		TOTAL: AUD \$591.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1112	Credit Card		\$591.95

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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