



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 211
Date: Jan 18 2026
ABN: 26 116 347 909



Invoice To:
Shawanna Sourwine
57 Edge Avenue

Mobile: 0495850593
E-mail: shawanna_sourwine_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Lag Tramontane T66DCE	\$399.00	\$399.00
GST: \$39.00		TOTAL: AUD \$428.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 19 2026	211	Credit Card		\$428.95

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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