



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 212

Date: Jan 17 2026

ABN: 26 116 347 909



Invoice To:

Merle General

90 Rock Road

Mobile: 0435809646

E-mail: merle_general_2004@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
GST: \$2.72			TOTAL: AUD \$29.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 19 2026	212	Credit Card		\$29.95

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