



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 286

Date: 24 Mar 2026

ABN: 26 116 347 909



Invoice To:

Kelley Mulkey

66 Chestnut Terrace

Mobile: 0459015641

E-mail: kelly_mulkey_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Elixir Electric Guitar Strings	\$23.95	\$23.95
GST: \$2.18		TOTAL: AUD \$23.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
25 Mar 2026	286	Credit Card		\$23.95

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