



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 409
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Felisha Nakamatsu
56 Broad Terrace

Mobile: 0417478138
E-mail: felisha_nakamatsu_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Elixir 12 String Guitar Strings	\$44.95	\$44.95
1 x	Line 6 POD HD400	\$699.00	\$699.00
GST: \$67.63		TOTAL: AUD \$743.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	409	Credit Card		\$743.95

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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