



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 492
Date: May 24 2026
ABN: 26 116 347 909



Invoice To: Jacquelyn Ellzey 14 Bank Corner Mobile: 0423559066 E-mail: jacquelyn_ellzey_1996@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	DCM Electric Guitar Hardcase	\$115.00	\$115.00
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
GST: \$28.55		TOTAL: AUD \$314.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 27 2026	492	Credit Card		\$314.00

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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