



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 673

Date: 1 Aug 2026

ABN: 26 116 347 909



Invoice To:

Jarod Cisowski

8 Hollow Road

Mobile: 0471658012

E-mail: jarod_cisowski_2002@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
1 Aug 2026	673	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