



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 757

Date: Aug 5 2026

ABN: 26 116 347 909



Invoice To:

Jan Scherma

19 View Lane

Mobile: 0452727086

E-mail: jan_scherma_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$3.81		TOTAL: AUD \$41.90	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 7 2026	757	Credit Card		\$41.90

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