



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 805

Date: Aug 19 2026

ABN: 26 116 347 909



Invoice To:

Lottie Fenniman

27 Gentle Corner

Mobile: 0451358253

E-mail: lottie_fenniman_2000@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
1 x	Ibanez S420	\$895.00	\$895.00
GST: \$83.54		TOTAL: AUD \$918.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	805	Credit Card		\$918.95

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