



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 864
Date: Aug 22 2026
ABN: 26 116 347 909



Invoice To:
Dominic Barkie
18 Clear Road

Mobile: 0483120786
E-mail: dominic_barkie_1995@email.com

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

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
Aug 24 2026	864	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1158	\$23.95 AUD

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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