



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 90
Date: Oct 16 2025
ABN: 26 116 347 909



Invoice To: Oralia Ihde 39 Summit Corner			
Mobile: 0486173930 E-mail: oralia_ihde_2003@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Fender Frontman 212R	\$649.00	\$649.00
GST: \$61.72		TOTAL: AUD \$678.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 18 2025	90	Credit Card		\$678.95

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
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