



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 915
Date: Aug 27 2026
ABN: 26 116 347 909



Invoice To:
Dexter Hostin
69 Chestnut Terrace

Mobile: 0400852044
E-mail: dexter_hostin_1997@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
1 x	SX acoustic pack DG1K	\$199.00	\$199.00
1 x	KatoH MCG80C	\$595.00	\$595.00
GST: \$74.36		TOTAL: AUD \$817.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 30 2026	915	Credit Card		\$817.95

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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