



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 942

Date: Sep 1 2026

ABN: 26 116 347 909



Invoice To:

Ryan Lamott

9 Timber Corner

Mobile: 0428547130

E-mail: ryan_lamott_1999@email.com

Payment Method:

Cash

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
1 x	Elixir Acoustic Guitar Strings	\$29.95	\$29.95
1 x	Guitar Rack GS805	\$59.95	\$59.95
GST: \$9.71			TOTAL: AUD \$106.85

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 3 2026	942	Credit Card		\$106.85

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