TAX INVOICE 994

Date: Sep 10 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Savannah Colestock
36 Cottage Boulevard

Mobile: 0413166501
E-mail: savannah_colestock_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Aroma AT-300B Headstock Tuner	$34.95	$34.95
1 x	Elixir Electric Guitar Strings	$23.95	$23.95
GST: $5.35			**TOTAL: AUD $58.90**

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 13 2026	994	Credit Card		$58.90

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.