



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1028

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:

Fern Koprowski

10 Maple Boulevard

Mobile: 0452435489

E-mail: fern_koprowski_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Epiphone Hummingbird Pro GST: \$45.36	\$499.00	\$499.00
GST: \$104.36		TOTAL: AUD \$1,148.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 18 2026	1028	Credit Card		\$1,148.00

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