



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1039

Date: Sep 12 2026

ABN: 26 116 347 909



Invoice To:

Thomas Stenstrom

29 Middle Street

Mobile: 0443441145

E-mail: thomas_stenstrom_1996@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$54.45			TOTAL: AUD \$599.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 20 2026	1039	Credit Card		\$599.00

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