



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1100
Date: Sep 16 2026
ABN: 26 116 347 909



Invoice To:
Weldon Oberdick
20 Forest Avenue

Mobile: 0416096629
E-mail: weldon_oberdick_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot	\$799.00	\$799.00
GST: \$72.64			TOTAL: AUD \$799.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 29 2026	1100	Credit Card		\$799.00

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
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