



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

INVOICE 1146
Date: Sep 24 2026
ABN: 26 116 347 909

Invoice To:
Alphonso Kuhle
57 Branch Corner

Mobile: 0408751325
E-mail: alphonso_kuhle_2003@email.com

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

Qty	Item	Per Unit	Total
-1 x	Epiphone AJ220SCE	\$459.00	-\$459.00
GST: -\$41.73		TOTAL: AUD -\$459.00	

Credit Used By:	Amount
Sale	
Invoice 55	\$459.00 AUD
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
-------------------	---	---