



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 190
Date: Jan 16 2026
ABN: 26 116 347 909



Invoice To: Antonia Tront 92 Stone Road Mobile: 0460220198 E-mail: antonia_tront_2000@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Casino	\$1,099.00	\$1,099.00
GST: \$99.91			TOTAL: AUD \$1,099.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	190	Credit Card		\$1,099.00

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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