



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 240
Date: Feb 16 2026
ABN: 26 116 347 909

PAID

Invoice To:
Sun Pellom
39 Avenue Terrace

Mobile: 0459560377
E-mail: sun_pellom_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul 100	\$399.00	\$399.00
1 x	Dunlop Electric Guitar Strings	\$12.95	\$12.95
GST: \$37.45		TOTAL: AUD \$411.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 16 2026	240	Credit Card		\$411.95

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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