



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 294

Date: Mar 27 2026

ABN: 26 116 347 909



Invoice To:

Kyla Selleck

14 Island Corner

Mobile: 0422709575

E-mail: kyla_selleck_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Epiphone Dot Studio

Per Unit

\$599.00

Total

\$599.00

GST: \$54.45

TOTAL: AUD \$599.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 27 2026	294	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