



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 332

Date: Apr 15 2026

ABN: 26 116 347 909



Invoice To:

Huey Mohammad
73 Still Street

Mobile: 0433069572

E-mail: huey_mohammad_2002@email.com

Payment Method:

Cash

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
Apr 17 2026	332	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