



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 338
Date: Apr 17 2026
ABN: 26 116 347 909



Invoice To: Hallie Beien 96 Gate Road			
Mobile: 0409899105 E-mail: hallie_beien_2005@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone SG G-400	\$549.00	\$549.00
GST: \$49.91			TOTAL: AUD \$549.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 17 2026	338	Credit Card		\$549.00

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
-------------------	---	---