



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 34

Date: Sep 26 2025

ABN: 26 116 347 909



Invoice To:

Lashay Castellucci
65 Orchard Road

Mobile: 0495085103

E-mail: lashay_castellucci_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Hummingbird Pro	\$499.00	\$499.00
GST: \$45.36			TOTAL: AUD \$499.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	34	Credit Card		\$499.00

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