



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 389
Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Corinna Elizabeth
5 Feather Road

Mobile: 0492142780
E-mail: corinna_elizabeth_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul Custom Pro GST: \$90.82	\$999.00	\$999.00
1 x	Jackson JS22R Dinky GST: \$36.27	\$399.00	\$399.00
GST: \$127.09		TOTAL: AUD \$1,398.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	389	Credit Card		\$1,398.00

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
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