



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 390

Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Laticia Carilli
41 Path Avenue

Mobile: 0434305876
E-mail: laticia_carilli_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
1 x	Epiphone SG G-400	\$549.00	\$549.00
GST: \$51.45		TOTAL: AUD \$565.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	390	Credit Card		\$565.95

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