



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 404

Date: Apr 18 2026

ABN: 26 116 347 909



Invoice To:

Steve Hetling

25 Shoal Corner

Mobile: 0412404113

E-mail: steve_hetling_2005@email.com

Payment Method:

Cash

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$44.00		TOTAL: AUD \$483.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	404	Credit Card		\$483.95

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