



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 438
Date: Apr 28 2026
ABN: 26 116 347 909



Invoice To:
Henry Epp
34 Glen Street

Mobile: 0418990427
E-mail: henry_epp_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE GST: \$41.73	\$459.00	\$459.00
1 x	KatoH MCG85S GST: \$59.00	\$649.00	\$649.00
GST: \$100.73		TOTAL: AUD \$1,108.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 30 2026	438	Credit Card		\$1,108.00

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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