



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 515

Date: Jun 3 2026

ABN: 26 116 347 909



Invoice To:

Laveta Mickonis

38 Maple Lane

Mobile: 0468490112

E-mail: laveta_mickonis_1998@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	\$59.95	\$59.95
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
GST: \$47.18		TOTAL: AUD \$518.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 6 2026	515	Credit Card		\$518.95

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