



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 597
Date: Jul 5 2026
ABN: 26 116 347 909



Invoice To:
Precious Diperna
57 Cloud Corner

Mobile: 0494481164
E-mail: precious_diperna_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Hummingbird Pro	\$499.00	\$499.00
GST: \$45.36			TOTAL: AUD \$499.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 8 2026	597	Credit Card		\$499.00

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