



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 601
Date: Jul 7 2026
ABN: 26 116 347 909



Invoice To:
Lashaun Faughnan
19 Crimson Street

Mobile: 0404212901
E-mail: lashaun_faughnan_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
1 x	Xtreme Music Stand MS105	\$19.95	\$19.95
GST: \$56.27		TOTAL: AUD \$618.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 9 2026	601	Credit Card		\$618.95

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
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