



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 607
Date: Jul 8 2026
ABN: 26 116 347 909



Invoice To: Rory Verso 89 Jagged Lane Mobile: 0438746240 E-mail: rory_verso_1998@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
1 x	Dunlop Cry Baby GCB95 - The Original Wah	\$179.00	\$179.00
GST: \$70.73		TOTAL: AUD \$778.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 13 2026	607	Credit Card		\$778.00

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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