



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 984

Date: Sep 9 2026

ABN: 26 116 347 909



Invoice To:

Melonie Herrell

99 Glen Road

Mobile: 0440446337

E-mail: melonie_herrell_1998@email.com

Payment Method:

Cash

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Epiphone Dot

Per Unit

\$799.00

Total

\$799.00

GST: \$72.64

TOTAL: AUD \$799.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 11 2026	984	Credit Card		\$799.00

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