



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1034
Date: Sep 12 2026
ABN: 26 116 347 909

PAID

Invoice To: Suzie Hallums 2 Quaint Road			
Mobile: 0484439287 E-mail: suzie_hallums_1995@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Epiphone Dot Studio GST: \$54.45	\$599.00	\$599.00
GST: \$113.45		TOTAL: AUD \$1,248.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 19 2026	1034	Credit Card		\$1,248.00

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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