# TAX INVOICE 1039

Date: Sep 12 2026

ABN: 26 116 347 909

**Oncord Pty Ltd**
PO Box 5766
Brendale QLD 4500 Australia

PAID

**Invoice To:**
Thomas Stenstrom
29 Middle Street

Mobile: 0443441145
E-mail: thomas_stenstrom_1996@email.com

| Payment Method: | Ship via: | Shipping Date: | Packed by: |
|---|---|---|---|
| | | | |

| Qty | Item | Per Unit | Total |
|---|---|---|---|
| 1 x | Epiphone Dot Studio | $599.00 | $599.00 |

GST: $54.45

**TOTAL: AUD $599.00**

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**Receipts:**

| Date | Receipt # | Method | Transaction | Amount |
|---|---|---|---|---|
| Sep 20 2026 | 1039 | Credit Card | | $599.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD $0.00**

We appreciate your business.