



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

INVOICE 1146  
Date: Sep 23 2026  
ABN: 26 116 347 909

Invoice To:  
Alphonso Kuhle  
57 Branch Corner

Mobile: 0408751325  
E-mail: alphonso\_kuhle\_2003@email.com

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

| Qty           | Item              | Per Unit             | Total     |
|---------------|-------------------|----------------------|-----------|
| -1 x          | Epiphone AJ220SCE | \$459.00             | -\$459.00 |
| GST: -\$41.73 |                   | TOTAL: AUD -\$459.00 |           |

|                                     |                               |
|-------------------------------------|-------------------------------|
| Credit Used By:                     | Amount                        |
| Sale                                |                               |
| Invoice 55                          | \$459.00 AUD                  |
| Do not pay further on this invoice. | REMAINING PAYABLE: AUD \$0.00 |

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|