



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1149

Date: Sep 24 2026

ABN: 26 116 347 909

Invoice To:

Anderson Millender

12 Circle Corner

Mobile: 0433886795

E-mail: anderson_millender_2004@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

Per Unit

Total

-1 x Epiphone AJ220SCE

\$459.00

-\$459.00

GST: -\$41.73

TOTAL: AUD -\$459.00

Credit Used By:

Sale

Amount

Invoice 342

\$459.00 AUD

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