



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 125
Date: Dec 19 2025
ABN: 26 116 347 909



Invoice To: Ilda Affeld 20 Indian Lane Mobile: 0497016180 E-mail: ilda_affeld_1997@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C GST: \$54.09	\$595.00	\$595.00
1 x	Epiphone Dot GST: \$72.64	\$799.00	\$799.00
GST: \$126.73			TOTAL: AUD \$1,394.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 23 2025	125	Credit Card		\$1,394.00

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
-------------------	---	---