



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 207

Date: Jan 17 2026

ABN: 26 116 347 909



Invoice To:

Kenton Ende

39 Trek Road

Mobile: 0480708250

E-mail: kenton_ende_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Fender Squier Affinity Strat	\$349.00	\$349.00
1 x	Epiphone Hummingbird Pro	\$499.00	\$499.00
1 x	Fender Frontman 10G	\$129.00	\$129.00
1 x	Dean Markley Electric Guitar Strings	\$14.95	\$14.95
GST: \$90.18		TOTAL:	AUD \$991.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	207	Cash		\$991.95

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