



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 21
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Patsy Oberson
65 Grand Avenue

Mobile: 0463718702
E-mail: patsy_oberson_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	G7th Performance Capo	\$69.00	\$69.00
1 x	Epiphone SG G-400	\$549.00	\$549.00
GST: \$56.18		TOTAL: AUD \$618.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	21	Credit Card		\$618.00

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
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