



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 333

Date: Apr 16 2026

ABN: 26 116 347 909



Invoice To:

Mittie Volmer

60 Willow Boulevard

Mobile: 0402961298

E-mail: mittie_volmer_2000@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane TN66A	\$299.00	\$299.00
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$57.09		TOTAL: AUD \$628.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 17 2026	333	Credit Card		\$628.00

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