



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 36

Date: Sep 27 2025

ABN: 26 116 347 909



Invoice To:

Ping Aleshire

92 Apple Boulevard

Mobile: 0419487409

E-mail: ping_aleshire_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
1 x	Epiphone Dot Studio GST: \$54.45	\$599.00	\$599.00
GST: \$106.73		TOTAL: AUD \$1,174.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2025	36	Credit Card		\$1,174.00

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