



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 389

Date: Apr 18 2026

ABN: 26 116 347 909



Invoice To:

Corinna Elizabeth

5 Feather Road

Mobile: 0492142780

E-mail: corinna_elizabeth_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul Custom Pro GST: \$90.82	\$999.00	\$999.00
1 x	Jackson JS22R Dinky GST: \$36.27	\$399.00	\$399.00
GST: \$127.09		TOTAL: AUD \$1,398.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	389	Credit Card		\$1,398.00

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