



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 396
Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Dann Siwinski
64 Sky Corner

Mobile: 0419512807
E-mail: dann_siwinski_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Fender Classic Design CD-140SCE	\$599.00	\$599.00
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$84.36		TOTAL: AUD \$928.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	396	Credit Card		\$928.00

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
-------------------	---	---