



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 404
Date: Apr 19 2026
ABN: 26 116 347 909



Invoice To:
Steve Hetling
25 Shoal Corner

Mobile: 0412404113
E-mail: steve_hetling_2005@email.com

Payment Method: Cash	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
1 x	Ashton Capo CP2	\$24.95	\$24.95
GST: \$44.00		TOTAL: AUD \$483.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	404	Credit Card		\$483.95

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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