



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 531
Date: Jun 11 2026
ABN: 26 116 347 909



Invoice To:
Tiesha Sumbera
89 Easy Avenue

Mobile: 0415730175
E-mail: tiesha_sumbera_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE	\$699.00	\$699.00
1 x	Katoh MCG20	\$199.00	\$199.00
GST: \$81.64		TOTAL: AUD \$898.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 12 2026	531	Credit Card		\$898.00

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
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