



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 55

Date: Sep 27 2025

ABN: 26 116 347 909



Invoice To:

Mike Delosier

15 Apple Lane

Mobile: 0494162020

E-mail: mike_delosier_1996@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$43.27		TOTAL: AUD	\$475.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	55	Credit Card		\$16.95

Credit Applied From:

Sale

Amount

Invoice 1146

\$459.00 AUD

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