



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 706

Date: Aug 1 2026

ABN: 26 116 347 909



**Invoice To:**

Danita Kulesa

29 Hills Boulevard

Mobile: 0427224031

E-mail: danita\_kulesa\_1999@email.com

**Payment Method:**

Credit Card

**Ship via:**

**Shipping Date:**

**Packed by:**

| Qty          | Item                | Per Unit | Total                      |
|--------------|---------------------|----------|----------------------------|
| 1 x          | Epiphone Dot Studio | \$599.00 | \$599.00                   |
| GST: \$54.45 |                     |          | <b>TOTAL: AUD \$599.00</b> |

**Receipts:**

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Aug 1 2026 | 706       | Credit Card |             | \$599.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD \$0.00**

We appreciate your business.

Phone: 1300787970

Website: [www.tryoncord.com](http://www.tryoncord.com)

Email: [info@dev.local](mailto:info@dev.local)