



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 780
Date: Aug 11 2026
ABN: 26 116 347 909


Invoice To:
Livia Koeninger
70 Orange Terrace

Mobile: 0447877625
E-mail: livia_koeninger_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot GST: \$72.64	\$799.00	\$799.00
1 x	MXR Custom Badass '78 Distortion GST: \$15.36	\$169.00	\$169.00
1 x	KatoH MCG20 GST: \$18.09	\$199.00	\$199.00
GST: \$106.09		TOTAL: AUD \$1,167.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 14 2026	780	Credit Card		\$1,167.00

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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