



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 837

Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To:
Stefania Holberton
24 Auburn Road

Mobile: 0472868037
E-mail: stefania_holberton_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Kelly GST: \$63.55	\$699.00	\$699.00
1 x	Epiphone Hummingbird Pro GST: \$45.36	\$499.00	\$499.00
GST: \$108.91		TOTAL: AUD \$1,198.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	837	Credit Card		\$1,198.00

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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