



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 884

Date: Aug 23 2026
ABN: 26 116 347 909



Invoice To:
Myron Gorski
41 Anchor Lane

Mobile: 0428982665
E-mail: myron_gorski_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone ES-339 Pro	\$699.00	\$699.00
1 x	DiMarzio Neon Overbraid Instrument Cable	\$49.95	\$49.95
GST: \$68.09		TOTAL: AUD \$748.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 23 2026	884	Credit Card		\$748.95

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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