



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 984
Date: Sep 9 2026
ABN: 26 116 347 909

PAID

Invoice To: Melonie Herrell 99 Glen Road Mobile: 0440446337 E-mail: melonie_herrell_1998@email.com			
Payment Method: Cash	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot	\$799.00	\$799.00
GST: \$72.64			TOTAL: AUD \$799.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 11 2026	984	Credit Card		\$799.00
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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