



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1008

Date: 12 Sep 2026

ABN: 26 116 347 909



Invoice To:

Sherryl Carnett

19 White Road

Mobile: 0482137670

E-mail: sherryl_carnett_2003@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$29.91			TOTAL: AUD \$329.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
16 Sep 2026	1008	Credit Card		\$329.00

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