



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1011
Date: 12 Sep 2026
ABN: 26 116 347 909



Invoice To:
Bud Gelrud
29 Pioneer Avenue

Mobile: 0465927145
E-mail: bud_gelrud_1996@email.com

Payment Method:	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
16 Sep 2026	1011	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
-------------------	----------------------------	-----------------------