



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1012
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To:
Hallie Julien
94 Misty Lane

Mobile: 0440272078
E-mail: hallie_julien_1997@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
-----------------	-----------	----------------	------------

Qty	Item	Per Unit	Total
1 x	Epiphone Hummingbird Pro GST: \$45.36	\$499.00	\$499.00
1 x	Ibanez S420 GST: \$81.36	\$895.00	\$895.00
GST: \$126.73		TOTAL: AUD \$1,394.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1012	Credit Card		\$1,394.00

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
-------------------	---	---