



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 1028  
Date: Sep 12 2026  
ABN: 26 116 347 909

PAID

|                                                             |           |                |            |
|-------------------------------------------------------------|-----------|----------------|------------|
| Invoice To:<br>Fern Koprowski<br>10 Maple Boulevard         |           |                |            |
| Mobile: 0452435489<br>E-mail: fern_koprowski_1998@email.com |           |                |            |
| Payment Method:<br>Credit Card                              | Ship via: | Shipping Date: | Packed by: |

| Qty           | Item                                     | Per Unit | Total                 |
|---------------|------------------------------------------|----------|-----------------------|
| 1 x           | Katoh MCG85S<br>GST: \$59.00             | \$649.00 | \$649.00              |
| 1 x           | Epiphone Hummingbird Pro<br>GST: \$45.36 | \$499.00 | \$499.00              |
| GST: \$104.36 |                                          |          | TOTAL: AUD \$1,148.00 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Sep 18 2026 | 1028      | Credit Card |             | \$1,148.00 |

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 |
|-------------------|----------------------------|-----------------------|