



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1032
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To:
Karoline Chladek
24 Glen Street

Mobile: 0471185563
E-mail: karoline_chladek_1996@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Kelly GST: \$54.45	\$599.00	\$599.00
1 x	Epiphone Les Paul Ultra III GST: \$109.00	\$1,199.00	\$1,199.00
GST: \$163.45		TOTAL: AUD \$1,798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 19 2026	1032	Credit Card		\$1,798.00

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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