



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1038

Date: Sep 12 2026

ABN: 26 116 347 909



Invoice To:

Dania Lydecker

76 Lazy Street

Mobile: 0424369193

E-mail: dania_lydecker_2002@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul 100	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 20 2026	1038	Credit Card		\$399.00

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