TAX INVOICE 1100

Date: Sep 16 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Weldon Oberdick
20 Forest Avenue

Mobile: 0416096629
E-mail: weldon_oberdick_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

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
Sep 29 2026	1100	Credit Card		$799.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.