



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1118
Date: Sep 19 2026
ABN: 26 116 347 909



Invoice To:
Elden Lillo
38 High Boulevard

Mobile: 0481185939
E-mail: elden_lillo_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	\$59.95	\$59.95
1 x	Epiphone ES-339 Pro	\$699.00	\$699.00
GST: \$69.00		TOTAL: AUD \$758.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1118	Credit Card		\$758.95

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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