INVOICE 1149

Date: Sep 24 2026
ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Anderson Millender
12 Circle Corner

Mobile: 0433886795
E-mail: anderson_millender_2004@email.com

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

Qty	Item	Per Unit	Total
-1 x	Epiphone AJ220SCE	$459.00	-$459.00

GST: -$41.73 **TOTAL: AUD -$459.00**

Credit Used By:

Sale	Amount
Invoice 342	$459.00 AUD

Do not pay further on this invoice. **REMAINING PAYABLE: AUD $0.00**

We appreciate your business.