



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 204
Date: Jan 17 2026
ABN: 26 116 347 909

PAID

Invoice To:
Barry Violet
82 Terrace Road

Mobile: 0412181243
E-mail: barry_violet_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE GST: \$63.55	\$699.00	\$699.00
1 x	KatoH MCG50S GST: \$43.18	\$475.00	\$475.00
1 x	Dean Markley Acoustic Guitar Strings GST: \$1.36	\$14.95	\$14.95
GST: \$108.09		TOTAL: AUD \$1,188.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 17 2026	204	Credit Card		\$1,188.95

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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