



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 294

Date: Mar 27 2026

ABN: 26 116 347 909



**Invoice To:**

Kyla Selleck

14 Island Corner

Mobile: 0422709575

E-mail: kyla\_selleck\_2003@email.com

**Payment Method:**

Credit Card

**Ship via:**

**Shipping Date:**

**Packed by:**

| Qty          | Item                | Per Unit | Total                      |
|--------------|---------------------|----------|----------------------------|
| 1 x          | Epiphone Dot Studio | \$599.00 | \$599.00                   |
| GST: \$54.45 |                     |          | <b>TOTAL: AUD \$599.00</b> |

**Receipts:**

| Date        | Receipt # | Method      | Transaction | Amount   |
|-------------|-----------|-------------|-------------|----------|
| Mar 27 2026 | 294       | Credit Card |             | \$599.00 |

Do not pay further on this invoice.

**REMAINING PAYABLE: AUD \$0.00**

We appreciate your business.

Phone: 1300787970

Website: [www.tryoncord.com](http://www.tryoncord.com)

Email: [info@dev.local](mailto:info@dev.local)