



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 332
Date: Apr 15 2026
ABN: 26 116 347 909



Invoice To:
Huey Mohammad
73 Still Street

Mobile: 0433069572
E-mail: huey_mohammad_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Cash			

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$54.45			TOTAL: AUD \$599.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 17 2026	332	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	Email: info@dev.local
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