



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 342
Date: Apr 17 2026
ABN: 26 116 347 909

PAID

Invoice To: Kesha Reyne 32 Field Lane			
Mobile: 0433176002 E-mail: kesha_reyne_1996@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
GST: \$41.73			TOTAL: AUD \$459.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 19 2026	342	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1149	\$459.00 AUD

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
-------------------	----------------------------	-----------------------