



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 36  
Date: Sep 27 2025  
ABN: 26 116 347 909



Invoice To:  
Ping Aleshire  
92 Apple Boulevard

Mobile: 0419487409  
E-mail: ping\_aleshire\_1997@email.com

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

| Qty           | Item                                | Per Unit              | Total    |
|---------------|-------------------------------------|-----------------------|----------|
| 1 x           | Katoh MCG40CEQ<br>GST: \$52.27      | \$575.00              | \$575.00 |
| 1 x           | Epiphone Dot Studio<br>GST: \$54.45 | \$599.00              | \$599.00 |
| GST: \$106.73 |                                     | TOTAL: AUD \$1,174.00 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Sep 27 2025 | 36        | Credit Card |             | \$1,174.00 |

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 |
|-------------------|----------------------------|-----------------------|