



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 378
Date: Apr 18 2026
ABN: 26 116 347 909


Invoice To: Lilli Ganesh 60 Dale Corner Mobile: 0456015134 E-mail: lilli_ganesh_1996@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Kelly GST: \$54.45	\$599.00	\$599.00
1 x	Epiphone Dot GST: \$72.64	\$799.00	\$799.00
GST: \$127.09		TOTAL: AUD \$1,398.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	378	Credit Card		\$1,398.00

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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