



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 38

Date: Sep 27 2025

ABN: 26 116 347 909



Invoice To:

Clement Bossier

6 Still Street

Mobile: 0461889134

E-mail: clement_bossier_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio GST: \$54.45	\$599.00	\$599.00
1 x	KatoH MCG85S GST: \$59.00	\$649.00	\$649.00
GST: \$113.45		TOTAL: AUD \$1,248.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2025	38	Credit Card		\$1,248.00

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