



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 450

Date: May 5 2026

ABN: 26 116 347 909



Invoice To:

Steve Hetling

25 Shoal Corner

Mobile: 0412404113

E-mail: steve_hetling_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S GST: \$43.18	\$475.00	\$475.00
1 x	Epiphone Les Paul Custom Pro GST: \$90.82	\$999.00	\$999.00
GST: \$134.00		TOTAL: AUD \$1,474.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 6 2026	450	Cash		\$1,474.00

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