



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 515
Date: Jun 3 2026
ABN: 26 116 347 909



Invoice To:
Laveta Mickonis
38 Maple Lane

Mobile: 0468490112
E-mail: laveta_mickonis_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Guitar Rack GS805	\$59.95	\$59.95
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
GST: \$47.18		TOTAL: AUD \$518.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 6 2026	515	Credit Card		\$518.95

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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