



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 539
Date: Jun 12 2026
ABN: 26 116 347 909



Invoice To: Hilario Chaton 41 Cotton Corner Mobile: 0428797891 E-mail: hilario_chaton_2005@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	Dunlop Electric Guitar Strings	\$12.95	\$12.95
1 x	Epiphone SG Special	\$329.00	\$329.00
GST: \$31.09		TOTAL: AUD \$341.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 14 2026	539	Credit Card		\$341.95

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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