



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 55
Date: Sep 27 2025
ABN: 26 116 347 909



Invoice To:
Mike Delosier
15 Apple Lane

Mobile: 0494162020
E-mail: mike_delosier_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone AJ220SCE	\$459.00	\$459.00
1 x	Dunlop Acoustic Guitar Strings	\$16.95	\$16.95
GST: \$43.27		TOTAL: AUD	\$475.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	55	Credit Card		\$16.95

Credit Applied From:

Sale	Amount
Invoice 1146	\$459.00 AUD

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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