



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 562  
Date: Jun 20 2026  
ABN: 26 116 347 909



Invoice To:  
Octavio Molla  
53 Highlands Street

Mobile: 0486547144  
E-mail: octavio\_molla\_1998@email.com

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

| Qty           | Item                                             | Per Unit              | Total    |
|---------------|--------------------------------------------------|-----------------------|----------|
| 1 x           | MXR Custom Badass '78 Distortion<br>GST: \$15.36 | \$169.00              | \$169.00 |
| 1 x           | Epiphone Les Paul Custom Pro<br>GST: \$90.82     | \$999.00              | \$999.00 |
| GST: \$106.18 |                                                  | TOTAL: AUD \$1,168.00 |          |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount     |
|-------------|-----------|-------------|-------------|------------|
| Jun 25 2026 | 562       | Credit Card |             | \$1,168.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|