TAX INVOICE 569

Date: Jun 25 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Azzie Alattar
98 Pace Lane

Mobile: 0456048848
E-mail: azzie_alattar_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone ES-339 Pro	$699.00	$699.00

GST: $63.55

TOTAL: AUD $699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 26 2026	569	Credit Card		$699.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.