



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 706
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Danita Kulesa
29 Hills Boulevard

Mobile: 0427224031
E-mail: danita_kulesa_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$54.45			TOTAL: AUD \$599.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	706	Credit Card		\$599.00

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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