



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 754

Date: Aug 4 2026
ABN: 26 116 347 909



Invoice To:
Natisha Smestad
53 Foggy Avenue

Mobile: 0429393455
E-mail: natisha_smestad_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone EJ-200CE	\$699.00	\$699.00
1 x	Guitar stand GS10	\$16.95	\$16.95
GST: \$65.09		TOTAL: AUD \$715.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 7 2026	754	Credit Card		\$715.95

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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