



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 814

Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To: Eduardo Arciga 4 Rove Lane Mobile: 0415681010 E-mail: eduardo_arciga_2004@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Les Paul Junior Discount 1: VIP Discount - \$3.85 AUD off	\$299.00	\$299.00
1 x	Guitar Rack GS805 Discount 1: VIP Discount - \$1.05 AUD off	\$59.95	\$59.95
GST: \$32.63			TOTAL: AUD \$358.95

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	814	Credit Card		\$358.95

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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