



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 82
Date: Sep 28 2025
ABN: 26 116 347 909



Invoice To:
Wilber Littman
88 Avenue Corner

Mobile: 0422404351
E-mail: wilber_littman_1998@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
1 x	Ibanez GRX22	\$299.00	\$299.00
GST: \$90.73		TOTAL: AUD \$998.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	82	Credit Card		\$998.00

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
-------------------	---	---