



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 970
Date: Sep 6 2026
ABN: 26 116 347 909



Invoice To:
Audra Fitzner
3 Street Road

Mobile: 0473963730
E-mail: audra_fitzner_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Epiphone ES-339 Pro GST: \$63.55	\$699.00	\$699.00
1 x	KatoH MCG40CEQ GST: \$52.27	\$575.00	\$575.00
GST: \$115.82		TOTAL: AUD \$1,274.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 9 2026	970	Credit Card		\$1,274.00

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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