TAX INVOICE 991

Date: Sep 10 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Corine Punzo
93 Nest Corner

Mobile: 0403469038
E-mail: corine_punzo_2004@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

GST: $63.55

TOTAL: AUD $699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 13 2026	991	Credit Card		$699.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.