



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1018
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To: Barbar Javarone 28 Ledge Lane			
Mobile: 0423065243 E-mail: barbar_javarone_2003@email.com			
Payment Method:	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C	\$595.00	\$595.00
GST: \$54.09			TOTAL: AUD \$595.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1018	Credit Card		\$595.00
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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