



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1027
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To:
Frederic McGibney
42 Sunny Road

Mobile: 0446323530
E-mail: frederic_mcgibney_1998@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66DCE GST: \$36.27	\$399.00	\$399.00
1 x	Jackson JS32T Kelly GST: \$63.55	\$699.00	\$699.00
GST: \$99.82		TOTAL: AUD \$1,098.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 18 2026	1027	Credit Card		\$1,098.00

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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