



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1074
Date: Sep 13 2026
ABN: 26 116 347 909

PAID

Invoice To:
Wilhemina Hootman
20 Chase Corner

Mobile: 0445389343
E-mail: wilhemina_hootman_2001@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Katoh MCG80C GST: \$54.09	\$595.00	\$595.00
GST: \$113.09		TOTAL: AUD \$1,244.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 25 2026	1074	Credit Card		\$1,244.00

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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