



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1075
Date: Sep 13 2026
ABN: 26 116 347 909



Invoice To:
Tomas Funes
15 Sweet Road

Mobile: 0483693038
E-mail: tomas_funes_1998@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
-----------------	-----------	----------------	------------

Qty	Item	Per Unit	Total
1 x	Jackson JS32RT Hardtail Dinky	\$599.00	\$599.00
1 x	Katoh MCG20	\$199.00	\$199.00
GST: \$72.55		TOTAL: AUD \$798.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 25 2026	1075	Credit Card		\$798.00

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
-------------------	---	---