



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 114
Date: Dec 9 2025
ABN: 26 116 347 909



Invoice To:
Tabetha Vangorp
87 Square Avenue

Mobile: 0406060483
E-mail: tabetha_vangorp_2000@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Line 6 POD HD300 GST: \$45.36	\$499.00	\$499.00
GST: \$104.36		TOTAL: AUD \$1,148.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Dec 9 2025	114	Credit Card		\$1,148.00

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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