



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

INVOICE 1152
Date: Sep 24 2026
ABN: 26 116 347 909

Invoice To:
Carmelo Saterfield
9 Stony Corner

Mobile: 0460413167
E-mail: carmelo_saterfield_2004@email.com

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

Qty	Item	Per Unit	Total
-1 x	Katoh MCG40CEQ	\$575.00	-\$575.00
-1 x	MXR Custom Badass '78 Distortion	\$169.00	-\$169.00
GST: -\$67.64		TOTAL: AUD	-\$744.00

Credit Used By:

Sale	Amount
Invoice 459	\$744.00 AUD

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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