



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 1175  
Date: Sep 26 2026  
ABN: 26 116 347 909

Invoice To:  
Gretta Tutoky  
84 Amber Street

Mobile: 0458598701  
E-mail: gretta\_tutoky\_2001@email.com

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

| Qty         | Item            | Per Unit           | Total   |
|-------------|-----------------|--------------------|---------|
| 1 x         | Ashton Capo CP2 | \$24.95            | \$24.95 |
| GST: \$2.27 |                 | TOTAL: AUD \$24.95 |         |

REMAINING PAYABLE: AUD \$24.95

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|