



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 135  
Date: Jan 3 2026  
ABN: 26 116 347 909



Invoice To:  
Jamel Rocha  
29 Crow Corner

Mobile: 0400925051  
E-mail: jamel\_rocha\_2000@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            |
| GST: \$52.27 |                |          | TOTAL: AUD \$575.00 |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Jan 4 2026 | 135       | Credit Card |             | \$575.00 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

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> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|