



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 184
Date: Jan 16 2026
ABN: 26 116 347 909



Invoice To:
Quinn Garay
88 Flats Boulevard

Mobile: 0438141506
E-mail: quinn_garay_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66DCE	\$399.00	\$399.00
GST: \$36.27			TOTAL: AUD \$399.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 16 2026	184	Credit Card		\$399.00

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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