



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 437
Date: Apr 28 2026
ABN: 26 116 347 909



Invoice To:
Del Schnibbe
14 Grove Avenue

Mobile: 0443115872
E-mail: del_schnibbe_1995@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
GST: \$43.18			TOTAL: AUD \$475.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 30 2026	437	Credit Card		\$475.00

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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