



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 459
Date: May 6 2026
ABN: 26 116 347 909



Invoice To: Melvin Welchel 91 Beaver Boulevard Mobile: 0479093786 E-mail: melvin_welchel_2003@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

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	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 11 2026	459	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1152	\$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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