



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 68
Date: Sep 28 2025
ABN: 26 116 347 909



Invoice To:
Shawwna Loron
26 Jetty Corner

Mobile: 0495290555
E-mail: shawwna_loron_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
1 x	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$56.81		TOTAL: AUD \$624.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	68	Credit Card		\$624.95

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
-------------------	---	---