



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 700

Date: Aug 1 2026  
ABN: 26 116 347 909



Invoice To:  
Juana Herre  
36 Thunder Lane

Mobile: 0405951435  
E-mail: juana\_herre\_2004@email.com

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

| Qty          | Item                 | Per Unit            | Total    |
|--------------|----------------------|---------------------|----------|
| 1 x          | Cort AD810           | \$199.00            | \$199.00 |
| 1 x          | Lag Tramontane TN66A | \$299.00            | \$299.00 |
| GST: \$45.27 |                      | TOTAL: AUD \$498.00 |          |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Aug 1 2026 | 700       | Credit Card |             | \$498.00 |

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