



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 707
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Chu Toran
78 River Corner

Mobile: 0486956215
E-mail: chu_toran_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Jackson JS32T Rhoads GST: \$63.55	\$699.00	\$699.00
GST: \$122.55		TOTAL: AUD \$1,348.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	707	Credit Card		\$1,348.00

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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