



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 720
Date: Aug 1 2026
ABN: 26 116 347 909

PAID

Invoice To:
Marla Bankard
8 Sunny Avenue

Mobile: 0412177422
E-mail: marla_bankard_1997@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
GST: \$129.45		TOTAL: AUD \$1,424.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	720	Credit Card		\$1,424.00

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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