



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 749
Date: Aug 4 2026
ABN: 26 116 347 909



Invoice To:
Marlin Aufiero
35 Lane Lane

Mobile: 0436117332
E-mail: marlin_aufiero_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
GST: \$43.18			TOTAL: AUD \$475.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 6 2026	749	Credit Card		\$475.00

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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