



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 817
Date: Aug 21 2026
ABN: 26 116 347 909



Invoice To:
Steven Furse
72 Highlands Street

Mobile: 0413608348
E-mail: steven_furse_2005@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG20 GST: \$18.09	\$199.00	\$199.00
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
GST: \$95.27		TOTAL: AUD \$1,048.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 21 2026	817	Credit Card		\$1,048.00

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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