



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1023
Date: Sep 11 2026
ABN: 26 116 347 909

PAID

Invoice To: Deangelo Polley 25 Oak Terrace Mobile: 0481937506 E-mail: deangelo_polley_1998@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
GST: \$52.27			TOTAL: AUD \$575.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 17 2026	1023	Credit Card		\$575.00
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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