



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1074

Date: Sep 13 2026

ABN: 26 116 347 909



Invoice To:

Wilhemina Hootman

20 Chase Corner

Mobile: 0445389343

E-mail: wilhemina_hootman_2001@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: \$59.00	\$649.00	\$649.00
1 x	Katoh MCG80C GST: \$54.09	\$595.00	\$595.00
GST: \$113.09		TOTAL: AUD \$1,244.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 25 2026	1074	Credit Card		\$1,244.00

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