



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1095
Date: Sep 15 2026
ABN: 26 116 347 909

PAID

Invoice To: Alana Fieldstadt 97 Rough Terrace			
Mobile: 0424227160 E-mail: alana_fieldstadt_1998@email.com			
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Rhoads GST: \$54.45	\$599.00	\$599.00
1 x	KatoH MCG50S GST: \$43.18	\$475.00	\$475.00
GST: \$97.64		TOTAL: AUD \$1,074.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 27 2026	1095	Credit Card		\$1,074.00

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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