



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

INVOICE 1150
Date: Sep 24 2026
ABN: 26 116 347 909

Invoice To:
Cecil Doughty
73 Blue Boulevard

Mobile: 0482154756
E-mail: cecil_doughty_1999@email.com

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

Qty	Item	Per Unit	Total
-1 x	Katoh MCG20	\$199.00	-\$199.00
GST: -\$18.09		TOTAL: AUD -\$199.00	

Credit Used By:	Amount
Sale	
Invoice 343	\$199.00 AUD
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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