



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1175

Date: Sep 26 2026

ABN: 26 116 347 909

Invoice To:

Gretta Tutoky

84 Amber Street

Mobile: 0458598701

E-mail: gretta_tutoky_2001@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Ashton Capo CP2

Per Unit

\$24.95

Total

\$24.95

GST: \$2.27

TOTAL: AUD \$24.95

REMAINING PAYABLE: AUD \$24.95

We appreciate your business.

Phone: 1300787970

Website: www.tryoncord.com

Email: info@dev.local