



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1176
Date: Sep 27 2026
ABN: 26 116 347 909

Invoice To:
Sung Windom
24 Rose Lane

Mobile: 0487212202
E-mail: sung_windom_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
GST: \$43.18			TOTAL: AUD \$475.00

REMAINING PAYABLE: AUD \$475.00

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
-------------------	---	---