



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1206

Date: Oct 1 2026

ABN: 26 116 347 909

Invoice To:

Kristal Tainter

96 Brook Avenue

Mobile: 0432522430

E-mail: kristal_tainter_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty Item

1 x Katoh MCG40CEQ

Per Unit

\$575.00

Total

\$575.00

GST: \$52.27

TOTAL: AUD \$575.00

REMAINING PAYABLE: AUD \$575.00

We appreciate your business.

Phone: 1300787970

Website: www.tryoncord.com

Email: info@dev.local