



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 13
Date: Sep 26 2025
ABN: 26 116 347 909



Invoice To:
Rachelle Moriwaki
38 Bluff Avenue

Mobile: 0414096924
E-mail: rachellemoriwaki_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66D	\$299.00	\$299.00
1 x	Katoh MCG20	\$199.00	\$199.00
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
GST: \$72.45			TOTAL: AUD \$797.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 26 2025	13	Credit Card		\$797.00

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
-------------------	---	---