



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 251
Date: Feb 24 2026
ABN: 26 116 347 909



Invoice To:
Lamar Dunscomb
65 Path Street

Mobile: 0484487211
E-mail: lamar_dunscomb_1999@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
GST: \$59.00			TOTAL: AUD \$649.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Feb 27 2026	251	Credit Card		\$649.00

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
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