



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 267
Date: Mar 12 2026
ABN: 26 116 347 909



Invoice To:
Kyla Selleck
14 Island Corner

Mobile: 0422709575
E-mail: kyla_selleck_2003@email.com

Payment Method: Cash	Ship via:	Shipping Date:	Packed by:
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Qty	Item	Per Unit	Total
1 x	Jackson JS32T Hardtail Kelly	\$599.00	\$599.00
1 x	Lag Tramontane T66DCE	\$399.00	\$399.00
GST: \$90.73		TOTAL: AUD \$998.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 13 2026	267	Credit Card		\$998.00

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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