



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 270
Date: Mar 13 2026
ABN: 26 116 347 909



Invoice To:
Aubrey Resureccion
90 Flower Avenue

Mobile: 0499219702
E-mail: aubrey_resureccion_2001@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG20	\$199.00	\$199.00
GST: \$18.09			TOTAL: AUD \$199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 15 2026	270	Credit Card		\$199.00

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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