



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 310

Date: Apr 2 2026
ABN: 26 116 347 909



Invoice To:
Angla Deorio
62 Panda Boulevard

Mobile: 0441092731
E-mail: angla_deorio_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S GST: \$43.18	\$475.00	\$475.00
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
GST: \$95.45		TOTAL: AUD \$1,050.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 5 2026	310	Credit Card		\$1,050.00

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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