TAX INVOICE 372

Date: Apr 18 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Matilda Hoogheem
83 Jetty Road

Mobile: 0453026655
E-mail: matilda_hoogheem_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	$575.00	$575.00

GST: $52.27

TOTAL: AUD $575.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	372	Credit Card		$575.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.