



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 547
Date: Jun 13 2026
ABN: 26 116 347 909



Invoice To:
Weldon Oberdick
20 Forest Avenue

Mobile: 0416096629
E-mail: weldon_oberdick_2002@email.com

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

Qty	Item	Per Unit	Total
1 x	Lag Tramontane Stage T100DCE	\$699.00	\$699.00
1 x	Katoh MCG20	\$199.00	\$199.00
GST: \$81.64		TOTAL: AUD \$898.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jun 18 2026	547	Credit Card		\$898.00

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
-------------------	---	---