



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 741  
Date: Aug 2 2026  
ABN: 26 116 347 909



|                                                          |           |                |            |
|----------------------------------------------------------|-----------|----------------|------------|
| Invoice To:<br>Jamel Rocha<br>29 Crow Corner             |           |                |            |
| Mobile: 0400925051<br>E-mail: jamel_rocha_2000@email.com |           |                |            |
| Payment Method:<br>Credit Card                           | Ship via: | Shipping Date: | Packed by: |

| Qty          | Item                     | Per Unit | Total               |
|--------------|--------------------------|----------|---------------------|
| 1 x          | Katoh MCG80C             | \$595.00 | \$595.00            |
| 1 x          | Xtreme Music Stand MS105 | \$19.95  | \$19.95             |
| GST: \$55.90 |                          |          | TOTAL: AUD \$614.95 |

Receipts:

| Date       | Receipt # | Method      | Transaction | Amount   |
|------------|-----------|-------------|-------------|----------|
| Aug 4 2026 | 741       | Credit Card |             | \$614.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|