



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 749

Date: Aug 4 2026

ABN: 26 116 347 909



Invoice To:

Marlin Aufiero

35 Lane Lane

Mobile: 0436117332

E-mail: marlin_aufiero_2005@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
GST: \$43.18			TOTAL: AUD \$475.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 6 2026	749	Credit Card		\$475.00

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