



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1015

Date: Sep 11 2026

ABN: 26 116 347 909



Invoice To:

Shemika Leftwich

29 Dell Avenue

Mobile: 0450257599

E-mail: shemika_leftwich_1998@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG20	\$199.00	\$199.00
1 x	MXR Carbon Copy Analog Delay	\$299.00	\$299.00
GST: \$45.27			TOTAL: AUD \$498.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 16 2026	1015	Credit Card		\$498.00

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