



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 1027

Date: 12 Sep 2026

ABN: 26 116 347 909



Invoice To:

Frederic McGibney

42 Sunny Road

Mobile: 0446323530

E-mail: frederic_mcgibney_1998@email.com

Payment Method:

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66DCE GST: \$36.27	\$399.00	\$399.00
1 x	Jackson JS32T Kelly GST: \$63.55	\$699.00	\$699.00
GST: \$99.82		TOTAL: AUD \$1,098.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
19 Sep 2026	1027	Credit Card		\$1,098.00

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