TAX INVOICE 1110

Date: Sep 18 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Monika Modisett
43 Race Boulevard

Mobile: 0491222485
E-mail: monika_modisett_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S GST: $59.00	$649.00	$649.00
1 x	Line 6 POD HD500 GST: $77.18	$849.00	$849.00

GST: $136.18

TOTAL: AUD $1,498.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 30 2026	1110	Credit Card		$1,498.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.