



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 1128
Date: Sep 20 2026
ABN: 26 116 347 909



Invoice To: Lindsay Haley 70 Wagon Boulevard Mobile: 0430619497 E-mail: lindsay_haley_2003@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66D	\$299.00	\$299.00
GST: \$27.18			TOTAL: AUD \$299.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Oct 1 2026	1128	Credit Card		\$299.00

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
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