



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1152

Date: Sep 24 2026

ABN: 26 116 347 909

Invoice To:

Carmelo Saterfield

9 Stony Corner

Mobile: 0460413167

E-mail: carmelo_saterfield_2004@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
-1 x	Katoh MCG40CEQ	\$575.00	-\$575.00
-1 x	MXR Custom Badass '78 Distortion	\$169.00	-\$169.00
GST: -\$67.64		TOTAL: AUD	-\$744.00

Credit Used By:

Sale

Amount

Invoice 459

\$744.00 AUD

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