



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

INVOICE 1157

Date: Sep 25 2026

ABN: 26 116 347 909

Invoice To:

Many Haertel

48 Indian Lane

Mobile: 0420736966

E-mail: many_haertel_1995@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
-1 x	Katoh MCG20	\$199.00	-\$199.00
GST: -\$18.09		TOTAL: AUD -\$199.00	

Credit Used By:

Sale

Amount

Invoice 781

\$199.00 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