



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 135
Date: Jan 3 2026
ABN: 26 116 347 909



Invoice To: Jamel Rocha 29 Crow Corner Mobile: 0400925051 E-mail: jamel_rocha_2000@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
GST: \$52.27			TOTAL: AUD \$575.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 3 2026	135	Credit Card		\$575.00

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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