



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 137
Date: Jan 3 2026
ABN: 26 116 347 909



Invoice To:
Homer Wolley
81 Creek Terrace

Mobile: 0443598582
E-mail: homer_wolley_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C	\$595.00	\$595.00
GST: \$54.09			TOTAL: AUD \$595.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jan 7 2026	137	Credit Card		\$595.00

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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