



Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500 Australia

TAX INVOICE 187  
Date: 17 Jan 2026  
ABN: 26 116 347 909



Invoice To:  
Aron Tagaloe  
100 Gentle Street

Mobile: 0453867209  
E-mail: aron\_tagaloe\_2005@email.com

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

| Qty         | Item            | Per Unit | Total              |
|-------------|-----------------|----------|--------------------|
| 1 x         | Ashton Capo CP2 | \$24.95  | \$24.95            |
| GST: \$2.27 |                 |          | TOTAL: AUD \$24.95 |

Receipts:

| Date        | Receipt # | Method      | Transaction | Amount  |
|-------------|-----------|-------------|-------------|---------|
| 17 Jan 2026 | 187       | Credit Card |             | \$24.95 |

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

|                   |                                                                   |                                                           |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|
| Phone: 1300787970 | Website: <a href="http://www.tryoncord.com">www.tryoncord.com</a> | Email: <a href="mailto:info@dev.local">info@dev.local</a> |
|-------------------|-------------------------------------------------------------------|-----------------------------------------------------------|