



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 270

Date: Mar 14 2026

ABN: 26 116 347 909



Invoice To:

Aubrey Resureccion

90 Flower Avenue

Mobile: 0499219702

E-mail: aubrey_resureccion_2001@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

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 15 2026	270	Credit Card		\$199.00

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