



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 284
Date: Mar 22 2026
ABN: 26 116 347 909



Invoice To:
Angla Deorio
62 Panda Boulevard

Mobile: 0441092731
E-mail: angla_deorio_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Jackson JS32T Kelly	\$699.00	\$699.00
GST: \$63.55			TOTAL: AUD \$699.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 23 2026	284	Credit Card		\$699.00

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
-------------------	---	---