



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 296
Date: Mar 27 2026
ABN: 26 116 347 909



Invoice To:
Hugh Helstrom
95 Stony Boulevard

Mobile: 0486515501
E-mail: hugh_helstrom_1996@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG85S	\$649.00	\$649.00
GST: \$59.00			TOTAL: AUD \$649.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Mar 28 2026	296	Credit Card		\$649.00

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