TAX INVOICE 310

Date: Apr 2 2026

ABN: 26 116 347 909

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

PAID

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	Katoh MCG50S GST: $43.18	$475.00	$475.00
1 x	Katoh MCG40CEQ GST: $52.27	$575.00	$575.00

GST: $95.45

TOTAL: AUD $1,050.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 5 2026	310	Credit Card		$1,050.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.