



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 343
Date: Apr 17 2026
ABN: 26 116 347 909



Invoice To: Karmen Bruker 16 Sandy Corner Mobile: 0455489882 E-mail: karmen_bruker_1997@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
Apr 19 2026	343	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1150	\$199.00 AUD

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
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