



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 372
Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Matilda Hoogheem
83 Jetty Road

Mobile: 0453026655
E-mail: matilda_hoogheem_1998@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
GST: \$52.27			TOTAL: AUD \$575.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	372	Credit Card		\$575.00

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
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