



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 459

Date: May 6 2026

ABN: 26 116 347 909



Invoice To:

Melvin Welchel

91 Beaver Boulevard

Mobile: 0479093786

E-mail: melvin_welchel_2003@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ	\$575.00	\$575.00
1 x	MXR Custom Badass '78 Distortion	\$169.00	\$169.00
GST: \$67.64		TOTAL: AUD \$744.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
May 11 2026	459	Credit Card		\$0.00

Credit Applied From:

Sale	Amount
Invoice 1152	\$744.00 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