



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 654
Date: Jul 27 2026
ABN: 26 116 347 909



Invoice To: Emmitt Devonshire 38 Cider Street Mobile: 0413640606 E-mail: emmitt_devonshire_1998@email.com		Pick Up: 99 Muzo St Milton, QLD 4064 9:00AM to 5:00PM Monday - Friday	
Payment Method: Credit Card	Ship via:	Shipping Date:	Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
1 x	Aroma AT-300B Headstock Tuner	\$34.95	\$34.95
1 x	Katoh MCG20	\$199.00	\$199.00
GST: \$64.45		TOTAL: AUD \$708.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Jul 31 2026	654	Credit Card		\$708.95

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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