



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 68

Date: Sep 28 2025

ABN: 26 116 347 909



Invoice To:

Shawwna Loron

26 Jetty Corner

Mobile: 0495290555

E-mail: shawwna_loron_2000@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	Behringer Graphic Equalizer EQ700	\$49.95	\$49.95
GST: \$56.81		TOTAL: AUD \$624.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Sep 28 2025	68	Credit Card		\$624.95

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