



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 700
Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Juana Herre
36 Thunder Lane

Mobile: 0405951435
E-mail: juana_herre_2004@email.com

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

Qty	Item	Per Unit	Total
1 x	Cort AD810	\$199.00	\$199.00
1 x	Lag Tramontane TN66A	\$299.00	\$299.00
GST: \$45.27		TOTAL: AUD \$498.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	700	Credit Card		\$498.00

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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