



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 702

Date: Aug 1 2026
ABN: 26 116 347 909



Invoice To:
Percy Vaske
1 Autumn Corner

Mobile: 0493269032
E-mail: percy_vaske_2003@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG50S	\$475.00	\$475.00
1 x	Line 6 Spider IV 30	\$399.00	\$399.00
GST: \$79.45		TOTAL: AUD \$874.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	702	Credit Card		\$874.00

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
-------------------	---	---