



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 720

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Marla Bankard

8 Sunny Avenue

Mobile: 0412177422

E-mail: marla_bankard_1997@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
GST: \$129.45		TOTAL: AUD \$1,424.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 2 2026	720	Credit Card		\$1,424.00

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