



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 741
Date: Aug 3 2026
ABN: 26 116 347 909



Invoice To:
Jamel Rocha
29 Crow Corner

Mobile: 0400925051
E-mail: jamel_rocha_2000@email.com

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

Qty	Item	Per Unit	Total
1 x	Katoh MCG80C	\$595.00	\$595.00
1 x	Xtreme Music Stand MS105	\$19.95	\$19.95
GST: \$55.90		TOTAL: AUD \$614.95	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 4 2026	741	Credit Card		\$614.95

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