TAX INVOICE 850

Date: Aug 22 2026

ABN: 26 116 347 909

PAID

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

Invoice To:
Illa Foste
52 Pearl Terrace

Mobile: 0495423459
E-mail: illa_foste_1996@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

GST: $18.09

TOTAL: AUD $199.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	850	Credit Card		$199.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD $0.00

We appreciate your business.