

PROFORMA INVOICE

SENDER:

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500, Australia

Phone: 1300787970
ABN: 26 116 347 909

RECIPIENT:

Jamie Wreath
38 Squirrel Boulevard

Phone: 0430767892

Invoice Date: May 27 2026
Carrier: Basic Shipping
Tracking Number: IF349RUNNQ

Sender's Invoice #: 759
Sender's Shipment #: 12

Qty	Country of Origin	Description of Contents	Harmonised Code	Unit Weight (g)	Unit Value	Subtotal (AUD)
1				0	\$0.00 AUD	\$0.00 AUD

Total Weight:	0 (g)	Total Declared Value:	\$0.00 AUD
Currency Code:	AUD	Total Invoice Amount:	\$0.00 AUD
Type of Export:		Terms of Trade:	Delivery Duty Unpaid

Reason for Export:

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

	<u>Robert Coleman</u>	<u>Shipping Manager</u>	<u>May 27 2026</u>
Signature	Name	Title	Date