

PROFORMA INVOICE

**SENDER:**  
Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500, Australia

Phone: 1300787970  
ABN: 26 116 347 909

**RECIPIENT:**  
Mendy Letteney  
14 Sky Terrace

Phone: 0490571253

Invoice Date: May 6 2026  
Carrier: Basic Shipping  
Tracking Number: JAN2PUYU1U

Sender's Invoice #: 399  
Sender's Shipment #: 337

| 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.

|           |                       |                         |                   |
|-----------|-----------------------|-------------------------|-------------------|
| <hr/>     | <u>Robert Coleman</u> | <u>Shipping Manager</u> | <u>May 6 2026</u> |
| Signature | Name                  | Title                   | Date              |