PROFORMA INVOICE

SENDER:

Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500, Australia

Phone: 1300787970
ABN: 26 116 347 909

RECIPIENT:

Hilton Fairhurst
97 Lagoon Lane

,

Phone: 0433865154

Invoice Date: Sep 4 2026
Carrier: Basic Shipping
Tracking Number: XVNFY4UO0C

Sender's Invoice #: 193
Sender's Shipment #: 525

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.

	Robert Coleman	Shipping Manager	Sep 4 2026
Signature	Name	Title	Date