

PROFORMA INVOICE

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

Phone: 1300787970
ABN: 26 116 347 909

RECIPIENT:
Jammie Cariddi
57 Bend Terrace

,

Phone: 0465873957

Invoice Date: Sep 23 2026
Carrier: Basic Shipping
Tracking Number: FABU5HCOFM

Sender's Invoice #: 100
Sender's Shipment #: 606

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>Sep 23 2026</u>
Signature	Name	Title	Date