

## PROFORMA INVOICE

**SENDER:**

Oncord Pty Ltd  
PO Box 5766  
Brendale QLD 4500, Australia

Phone: 1300787970  
ABN: 26 116 347 909

**RECIPIENT:**

Maurine Agudelo  
60 Chestnut Road

Phone: 0478965576

Invoice Date: Jan 8 2026  
Carrier: Basic Shipping  
Tracking Number: F04MHBRF5N

Sender's Invoice #: 7  
Sender's Shipment #: 689

| 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>Jan 8 2026</u> |
| Signature | Name                  | Title                   | Date              |