

STATEMENT AUGUST 2013 Non-Negotiable [REDACTED]

STATEMENT NUMBER #: ABGS-S1

FROM: [REDACTED]

20 August 2013

**BILL TO:**

Adriana Bianca Gardos Salteri  
TENIX SOLUTIONS IMES PTY LTD  
OLBIA PTY LTD  
CIVIC COMPLIANCE VICTORIA  
Level 19, 100 Arthur St  
North Sydney, NSW 2060

**SUMMARY OF CHANGES IN YOUR ACCOUNT SINCE LAST STATEMENT:**

| OPENING BALANCE | INV/REF | PAYMENTS RECEIVED | WE ADDED: FEES | CLOSING BALANCE | MINIMUM PAYMENT DUE NOW |
|-----------------|---------|-------------------|----------------|-----------------|-------------------------|
| \$              |         | \$0.00            | \$4,005,300    | \$4,005,300     | \$4,005,300             |

| DATE OF TRANSACTION | DESCRIPTION  | DEBITS      | CREDITS |
|---------------------|--|-------------|---------|
| 16 MAY 2013         | INVOICE 1 – 42,000oz Silver as per T&C<br>CCVMVSS13A \$25.35/oz at 18 August 2013) | \$1,064,700 |         |
| 27 JULY 2013        | INVOICE 2 – 73,000oz Silver as per T&C<br>CCVMVSS13A \$25.35/oz at 18 August 2013) | \$1,850,550 |         |
| 20 AUGUST 2013      | INVOICE 3 – 28,000oz Silver as per T&C<br>CCVMVSS13A \$25.35/oz at 18 August 2013) | \$709,800   |         |
| 21 AUGUST 2013      | INVOICE 4 – 15,000oz Silver as per T&C<br>CCVAGBS13A \$25.35/oz at 18 August 2013) | \$380,250   |         |

Make all cheques payable to [REDACTED]. Total due in 7 days (30<sup>th</sup> August 2013).

You may only use my name when sending payment.

*Overdue accounts may incur further charges. Late payment Fee of A\$1,000.00 per day.*

Thank you for your business. Authorised Representative.

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WITHOUT PREJUDICE (UCC 1-308) WITHOUT RECOURSE – NON-ASSUMPSIT