

Invoice 5

Date: 30 September 2013

Bill to:	Pay to:
Respondent: Mary Victoria Shaw Salteri TENIX SOLUTIONS IMES PTY LTD OLBIA PTY LTD CIVIC COMPLIANCE VICTORIA Level 19, 100 Arthur St North Sydney, NSW 2060	Proponent: [REDACTED]
Payment Terms: 14 calendar days	Due Date: 14 October 2013

Whereas the foreclosure of the world's banks and governments is recorded fact; unrebutted, (DECLARATION OF FACTS: UCC Doc # 2012127914 Nov 28 2012) and no Sufficient Verified Response was provided demonstrating a lawfully binding contract between the individuals named above, namely:

A duly verified rebuttal of the DECLARATION OF FACTS, point by point, with specificity and particularity, by duly sworn declaration, with Respondent's full responsibility and liability, under penalty of perjury under governing law, or any law so long as it was identified, signed by Respondent's wet ink signature **WAS NOT RECEIVED**.

Terms and conditions were offered within Proponent's *Terms & Conditions* CCVMVSS13A. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from your company's agent's unlawful infringements and demands for money, in the pursuit on an unsubstantiated charge and no contract binding both parties.

Item	Description	From	To	Rate	Qty	Amount
1	Any claim absent a lawfully binding contract between the parties. Alleged INN: 358548120, 2199095873, 5745464704, 6328716198 X2	-	-	2,000	5	10,000
2	Enforcing or attempting to enforce any prior issued instrument from a foreclosed entity. Alleged INN: 358548120, 2199095873, 5745464704	-	-	2,000	3	6,000
4	Enforcing a 3 rd party service absent a lawfully binding contract between the parties: 358548120, 2199095873, 5745464704, 6328716198 x2	-	-	10,000	5	50,000
6	Unlawful physical or non-physical threat including but not limited to a threat of prosecution, restraint, bodily harm or legal action. Alleged INN: 358548120, 2199095873, 5745464704, 6328716198 x2	-	-	4,000	5	20,000
						86,000

Waiver & Grace:

If within fourteen (14) calendar days of recorded receipt of this invoice, Respondent is able to provide a Sufficient Verified Response:

1. proof of claim of a lawfully binding contract between the individual parties named above as required in Terms and Conditions Reference Number: CCVMVSS13A,

OR

2. provide irrevocable written withdrawal of action itemised above causing this invoice to be issued; This invoice will be waived - No payment is required. Any invoices issued prior remain payable.

Payment Terms:

Payment is demanded forthwith. In satisfaction of this invoice Proponent will accept delivery of physical coins to the total stated herein by any secure carrier authorised by the Perth Mint as payment.

Thank you for your business