

INVOICE Non-Negotiable [REDACTED]

INVOICE NUMBER #: WBC0406
[REDACTED]

4th June 2012

BILL TO:

Ms Gail Kelly – **MD & CEO** Westpac Banking Corporation
Westpac Centre
275 Kent Street Sydney, NSW 2000

FOR: Charges under Un-rebutted Agreement via Tacit sent Registered Post deliveries dated 14th & 28th May 2012, for Breaking our Agreement.

DESCRIPTION	CHARGE	RATE	AMOUNT
1. \$1000.00 (ONE THOUSAND AUSTRALIAN DOLLARS) per invalid claim in writing - Received 21 st & 28 th May 2012	\$1000.00	2	\$2000.00
2. \$1000.00 (ONE THOUSAND AUSTRALIAN DOLLARS) per hour or portion thereof, of the Authorised Representative's time	\$1000.00	.5 hrs	\$500.00
Total Due			\$2500.00

Make all cheques payable to [REDACTED]

Total due in 7 days (11th June 2012). Overdue accounts may incur further charges. You may only use my name when sending payment. Late payment Fee of A\$1,000.00 per day. Thank you for your business. Authorised Representative. All Rights Reserved. Errors & Omissions Excepted WITHOUT PREJUDICE – WITHOUT RECOURSE – NON-ASSUMPSIT