

**INVOICE Non-Negotiable** [REDACTED]

INVOICE NUMBER #: WBC1906  
[REDACTED]

19<sup>th</sup> 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 14<sup>th</sup> & 28<sup>th</sup> May 2012, for Breaking our Agreement.**

DESCRIPTION	CHARGE	RATE	AMOUNT
1. \$1000.00 (ONE THOUSAND AUSTRALIAN DOLLARS) per day, late fees on INV WBC0406	\$1000.00	7	\$7000.00
<b>Total Due</b>			<b>\$7000.00</b>

Make all cheques payable to [REDACTED]

**Total due in 7 days (29<sup>th</sup> 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**