

**INVOICE Non-Negotiable** [REDACTED]

INVOICE NUMBER #: WBC 1607



16<sup>th</sup> July 2012

**BILL TO:**

**Mr Phillip Coffey - CFO Westpac**

Westpac Centre

275 Kent Street Sydney, NSW 2000

**CC:** Ms Gail Kelly – MD & CEO Westpac Banking Corporation

**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, additional late fees on INV WBC0406	\$1000.00	16	\$16,000.00
2. \$1000.00 (ONE THOUSAND AUSTRALIAN DOLLARS) per hour or portion thereof, of the Authorised Representative's time, nunc pro tunc.	\$1000.00	3 hrs	\$3,000.00
			<b>\$19,000.00</b>
<b>Total Due</b>			

**Make all cheques payable to** [REDACTED]

**Total due in 7 days (23<sup>rd</sup> July 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**