

**INVOICE Non-Negotiable**

INVOICE NUMBER #: WBC 0709

7<sup>th</sup> September 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	17	\$17,000.00
2. \$1000.00 (ONE THOUSAND AUSTRALIAN DOLLARS) per hour or portion thereof, of the Authorised Representative's time, nunc pro tunc.	\$1000.00	1.5 hr	\$1,500.00
<b>Total Due</b>			<b>\$18,500.00</b>

**Make all cheques payable to**

**Total due in 7 days (15<sup>th</sup> September 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**