

INVOICE Non-Negotiable [REDACTED]

INVOICE NUMBER #: WBC 1510
[REDACTED]

15th October 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 14th & 28th 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	30	\$30,000.00
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
Total Due			\$31,500.00

Make all cheques payable to [REDACTED]

Total due in 7 days (22nd October 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