

Invoice

Bill to:	Pay to:
Respondent: Gonnie van Dijken Stationsweg 5 8901 BN Leeuwarden c/o alleged Rabobank Leeuwarden-Noordwest Friesland	Proponent: :Pythagoras de Vries: De Wallen 5 9032 XE Leeuwarden
Payment Terms: 14 calendar days	Due Date: 20-08-2013

Whereas the foreclosure of the world's banks and governments is recorded fact; unrebutted, (DECLARATION OF FACTS: UCC Doc # 2012127914 Nov 28 2012) and no Sufficient Verified Response was provided demonstrating a lawfully binding contract between the individuals named above, namely:

A duly verified rebuttal of the DECLARATION OF FACTS, point by point, with specificity and particularity, by duly sworn declaration, with Respondent's full responsibility and liability, under penalty of perjury under governing law, or any law so long as it was identified, signed by Respondent's wet ink signature **WAS NOT RECEIVED**.

Terms and conditions were offered within Proponent's *Terms & Conditions 11236-11072013*. The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from Respondent's Letter "Attempt to Collect a debt" dated the 15th of July 2013 in the pursuit on an unsubstantiated charge.

Item	Description	From	To	Rate	Qty	Amount
1	Any claim absent a lawfully binding contract between the parties	-	-	2,000	1	2,000
2	Enforcing or attempting to enforce any prior issued instrument from a foreclosed entity	-	-	1,000	3	3,000
3	Engaging any 3 rd Party Service absent a lawfully binding contract between the parties (BKR en Incasso)	-	-	10,000	2	20,000
4	Operating or perpetuating any and all private money systems, issuing, collection, legal enforcement systems, operating SLAVERY SYSTEMS of and against the One People*. *The One People as defined in UCC 2012079290	15 July	2 Aug.	1,000	18	18,000

Total Number (of one troy ounce coins of 99.9% pure silver payable) 43,000

Waiver & Grace:

If within fourteen (14) calendar days of recorded receipt of this invoice, Respondent is able to provide a Sufficient Verified Response:

- proof of claim of a lawfully binding contract between the individual parties named above as required in Terms and Conditions Reference Number: [11236-11072013](#),

OR

- provide irrevocable written withdrawal of action itemised above causing this invoice to be issued; This invoice will be waived - No payment is required. Any invoices issued prior remain payable.

Payment Terms:

Payment is demanded forthwith. In satisfaction of this invoice Proponent will accept delivery of physical coins to the total stated herein by any secure carrier authorized by the [Perth Mint] as payment.