FinCom wishes to acknowledge it's Appreciation of O.C. Approval of funding - to pay these and future specified Invoices on behalf of DTE

Invoices and confirmation of payment (sent separately) provided to OC as requested. This is NOT a request to have attachments tables or discussed at OC meeting.

Kind Regards

Skye for FINCOM

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[20201201 BLN Nov Inv 4585 gst94.25 AUD1036.75.pdf application/pdf (62961 bytes)]