

provisional claims for damages
(Common Law)



Claims of damages

Mayabaum Verlag - Zukunftsbasis Ltd, Victoria Street 77, Suite 125

PZM Psychiatriezentrum Münsingen AG
Hunzigenstrasse 1
3110 Münsingen

Switzerland

Invoice details
Invoice number: 2020.09_005.5
payment: immediately

Verwaltungsrätin Marie-Theres Caratsch
Verwaltungsrätin Katrin Zumstein
Verwaltungsrat Christoph Cottier
Verwaltungsrätin Waltrun Frick
Verwaltungspräsident Beat Straubhaar
Direktor Dr. med. Rolf Ineichen
Stv. Oberarzt Emil Sabanovic
Oberarzt, Dr. med. Agim Pireva
Thomas Vifian, Oberarzt
Sven Schübbach
Leitender Arzt, Dr. med. Younes Azizi
Oberarzt, Dr. med. Ingo Butzke
Stationsleiter Hans Spycher

Mayabaum Verlag-Zukunftsbasis Ltd.
Victoria Street 77, Suite 125
SW1H 0WH London
United Kingdom

Company Registration : 09682509
VAT 334 7030 26

legal department
in all legal matters

Sept, 20th 2020

description	Quantity (terms & conditions)	Gross
Services contract		
1. immoral behavior	Pos.16	500.000 £
2. Failed Services costumer	Pos.1 (12.000*10) Works for Public prosecutor Tables and lists created corruption KESB / PZM	120.000 £
3. Taking action under duress	Pos.14 (Blood collection)	500.000 £
4. Ignoring a power of attorney	Pos. 8	750.000 £
5. Failure to provide copies of any documents	Pos. 24 (CHF *100.000 *5)	500.000 £
6. ban on going out	Pos.14	500.000 £
7. breach of contract	Pos.6	50.000 £
8. Deprivation of liberty	Pos.20 (4* 24h* 20.000)	1.920.000 £
9. False Trademark Services	Per day £10.000* 50	500.000 £
10. Weekend, night and holiday supplements	CHF 4.000 x 4 weekends + (10*4.000) days afterwork & night work	56.000 £
	Net Total	5.396.000 £
	Net Total (13 offender)	70.148.000 £
	VAT 20 %	14.029.600 £
	Gross Total	84.177.600 £

Notice:

The amount of £84.177.600 must be transferred immediately to the specified account. In the case of further trademark and contract violations further claims for damages come into force. I would also inform that the Brexit rules with further changes to the contract, further claims for damages are to be observed by the UK guidelines. **Upon receipt of the claim, they accepted the new terms and conditions.**

**Art. 41 Abs. 1 und Abs. 2 OR, analog Art. 244 ff ZPO,
Art. 74 CISG - Art. 77 CISG insbesondere Art. 5 CISG und
Art. 79 CISG**

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**Verwaltungsrätin Marie-Theres Caratsch
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Oberarzt, Dr. med. Ingo Butzke
Stationsleiter Hans Spycher**

Invoice details

Invoice number: 2020.09_005.6
payment: immediately

21. August 2020

description	Quantity (terms & conditions)	Gross
Services contract		
1. immoral behavior	Pos.16	500.000 CHF
2. Failed Services costumer	Pos.1 (12.000*10) Works for Public prosecutor Tables and lists created corruption KESB / PZM	120.000 CHF
3. Taking action under duress	Pos.14 (Blood collection)	500.000 CHF
4. Ignoring a power of attorney	Pos. 8	750.000 CHF
5. Failure to provide copies of any documents	Pos. 24 (CHF *100.000 *5)	500.000 CHF
6. ban on going out	Pos.14	500.000 CHF
7. breach of contract	Pos.6	50.000 CHF
8. Deprivation of liberty	Pos.20 (4* 24h* 20.000)	1.920.000 CHF
9. False Trademark Services	Per day £10.000* 50	500.000 CHF
10. Weekend, night and holiday supplements	CHF 4.000 x 4 weekends + (10*4.000) days afterwork & night work	56.000 CHF
	Net Total	5.396.000 CHF
	Net Total (13 offender)	70.148.000 CHF
	VAT 0 %	0 CHF
	Gross Total	70.148.000 CHF

* This invoice is exempt from VAT.

Notice:

The amount of CHF 70.148.000 must be transferred immediately to the specified account. In the case of further trademark and contract violations further claims for damages come into force.

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Switzerland

Erfüllungsgehilfen
Attentat vom 5.09.2020

Invoice details

Invoice number: 2020.09_005.7
payment: immediately

Sept, 20th 2020

description	Quantity (terms & conditions)	Gross
Services contract		
1. immoral behavior	Pos.16	150.000 £
2. Failed Services costumer	Pos.1 (5.000*10) Works for Public prosecutor Tables and lists created corruption KESB / PZM	50.000 £
3. Taking action under duress	Pos.14 (Blood collection)	100.000 £
4. Ignoring a power of attorney	Pos. 8	200.000 £
5. Failure to provide copies of any documents	Pos. 24 (CHF *50.000 *5)	250.000 £
6. ban on going out	Pos.14	100.000 £
7. breach of contract	Pos.6	10.000 £
8. Deprivation of liberty	Pos.20 (4* 24h* 4.000)	384.000 £
9. False Trademark Services	Per day £10.000* 50	500.000 £
10. human rights violation	Pos.15	150.000 £
11. Weekend, night and holiday supplements	CHF 4.000 x 4 weekends + (10*4.000) days afterwork & night work	56.000 £
Net Total		1.950.000 £
Net Total (2 offender)		3.900.000 £
VAT 20 %		780.000 £
Gross Total		4.680.000 £

Notice:

The amount of £4.680.000 must be transferred immediately to the specified account. In the case of further trademark and contract violations further claims for damages come into force. I would also inform that the Brexit rules with further changes to the contract, further claims for damages are to be observed by the UK guidelines. **Upon receipt of the claim, they accepted the new terms and conditions.**

**Art. 41 Abs. 1 und Abs. 2 OR, analog Art. 244 ff ZPO,
Art. 74 CISG - Art. 77 CISG insbesondere Art. 5 CISG und
Art. 79 CISG**

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**Erfüllungsgehilfen
Attentat vom 5.09.2020**

Invoice details

Invoice number: 2020.09_005.9
payment: immediately

21. September 2020

description	Quantity <small>(terms & conditions)</small>	Gross
Services contract		
1. immoral behavior	Pos.16	150.000 CHF
2. Failed Services costumer	Pos.1 (5.000*10) Works for Public prosecutor Tables and lists created corruption KESB / PZM	50.000 CHF
3. Taking action under duress	Pos.14 (Blood collection)	100.000 CHF
4. Ignoring a power of attorney	Pos. 8	200.000 CHF
5. Failure to provide copies of any documents	Pos. 24 (CHF *50.000 *5)	250.000 CHF
6. ban on going out	Pos.14	100.000 CHF
7. breach of contract	Pos.6	10.000 CHF
8. Deprivation of liberty	Pos.20 (4* 24h* 4.000)	384.000 CHF
9. False Trademark Services	Per day £10.000* 50	500.000 CHF
10. human rights violation	Pos.15	150.000 CHF
11. Weekend, night and holiday supplements	CHF 4.000 x 4 weekends + (10*4.000) days afterwork & night work	56.000 CHF
	Net Total	1.950.000 CHF
	Net Total (2 offender)	3.900.000 CHF
	VAT 0 %	0 CHF
	Gross Total	3.900.000 CHF

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Notice:

The amount of CHF 3.900.000 must be transferred immediately to the specified account. In the case of further trademark and contract violations further claims for damages come into force.

**Art. 41 Abs. 1 und Abs. 2 OR, analog Art. 244 ff ZPO,
Art. 74 CISG - Art. 77 CISG insbesondere Art. 5 CISG und
Art. 79 CISG**

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**Direktor Dr. med. Rolf Ineichen
Stv. Oberarzt Emil Sabanovic
Oberarzt, Dr. med. Agim Pireva
Thomas Vifian, Oberarzt**

Invoice details

Invoice number: 2020.09_005.6
payment: immediately

21. August 2020

description	Quantity <small>(terms & conditions)</small>	Gross
Services contract		
1. immoral behavior	Pos.16	500.000 CHF
2. Failed Services costumer	Pos.1 (12.000*10) Works for Public prosecutor Tables and lists created corruption KESB / PZM	120.000 CHF
3. Taking action under duress	Pos.14 (Blood collection)	500.000 CHF
4. Ignoring a power of attorney	Pos. 8	750.000 CHF
5. Failure to provide copies of any documents	Pos. 24 (CHF *100.000 *5)	500.000 CHF
6. ban on going out	Pos.14	500.000 CHF
7. breach of contract	Pos.6	50.000 CHF
8. Deprivation of liberty	Pos.20 (4* 24h* 20.000)	1.920.000 CHF
9. False Trademark Services	Per day £10.000* 50	500.000 CHF
10. Weekend, night and holiday supplements	CHF 4.000 x 4 weekends + (10*4.000) days afterwork & night work	56.000 CHF
Net Total		5.396.000 CHF
Net Total (13 offender)		70.148.000 CHF
VAT 0 %		0 CHF
Gross Total		70.148.000 CHF

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Notice:

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