

Our ref: SB:NB:260232  
Your ref: LMB:DW:251193:ao

25 April 2026

David Weinberger & Lauren Buckley  
KCL Law

**via email:** dweinberger@kcllaw.com.au  
lbuckley@kcllaw.com.au

Dear Sir/Madam

**Your Client: Asaf Shamir**  
**The Company: Raw Mobility Pty Ltd**

As you know, we act for Mr Bradley Gishen (**Brad**) and Mr Martin Gishen (**Martin**) as trustee for the Marlau Trust (**Trust**).

We have been provided with a copy of Mr Shamir's email to our clients dated 23 April 2026 in respect of the Company's bank accounts.

Our clients require all correspondence in relation to the affairs of the Company to be addressed as between lawyers and will not respond to any correspondence sent by your client to our clients directly.

We confirm that, given the deadlock in decision making at the board level, on 22 April 2026 we were instructed to write to Westpac and inform them of the dispute between the directors. We have requested that Westpac not distribute funds from the accounts without the express permission of both directors. A copy of that letter is **attached**. It appears from your client's email to our clients that the bank has now frozen the accounts.

Our clients do not have any issue with the Company's ordinary expenses being paid, but they are no longer prepared to agree to an arrangement in which your client is the sole controller of the Company's bank accounts and where expenses are paid without supporting documentation and/or written confirmation by your client that such expenses relate solely to the Company.

Accordingly, your client should contact the bank to arrange two-factor authorisation, ensuring that there is a mechanism in place for all future payments to be approved by both directors. Kindly confirm by return once this is in place and provide details of the process, as well as supporting documents evidencing any expenses that require payment.

Separately, we refer to our open correspondence dated 31 March 2026 and to your open response dated 16 April 2026.

We agree that the parties are at an impasse. Accordingly, we were instructed by Martin to apply to wind up the Company, which summons and affidavit in support was filed on 23 April 2026. We are

awaiting a sealed copy from the court. Please confirm whether you have instructions to accept service on behalf of Mr Shamir and/or Shamir Holdings Pty Ltd.

Finally, we note your letter of 16 April 2026 purports to demands payment by Mobivate Limited of the sum of AU\$119,153.16 in relation to “two undisputed invoices” owed by the Company. We note that your client has no authority to demand payment on behalf of the Company and your office is not engaged by the Company. In any event, at present, we do not hold instructions to act for Mobivate Limited.

We otherwise look forward to your prompt response.

Yours faithfully,

**Kelly Powers**

Partner

kpowers@sbalaw.com