ACN 109 293 316

Form 535

Subregulation 5.6.49(2)

Corporations Act 2001

FORMAL PROOF OF DEBT OR CLAIM
(GENERAL FORM)

To the Liquidator of Avena Services Pty Ltd

1. This is to state that the company was on 16 March 2022 and still is, justly and truly indebted to[1] _____ for

_____

_____ $ (_____)

Particulars of the debt are:

_____

DATE	CONSIDERATION (include details of substantiating vouchers)	AMOUNT	REMARKS

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any satisfaction or security for the sum or any part of it except for the following:

If any bills or other negotiable securities are held show them in the following schedule:

DATE	DRAWER	ACCEPTOR	AMOUNT $	DUE

*3. I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

OR

*3. I am the creditor's agent authorised in writing to make this statement in writing. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

I have attached the following documents (tick as many as appropriate):

☐ Invoices ☐ Judgement from court ☐ Orders from company ☐ Guarantee from company ☐ Other documents

☐ Monthly Statements ☐ Letters of Demand ☐ Statutory Demand ☐ Credit Application ☐ Creditor's authority letters

Dated:

Signature:

Occupation:

Address:

* Delete if this proof is made by the creditor personally.

[1] Insert name and address of creditor.