FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Liquidator of Thomo Air Conditioning Pty Ltd ACN 607 375 511 ("the Company")

1.	This is to state that the Company was on 14 August 2025, and still is, justly and truly indebted to:						
	full name, ABN and address of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor,						
	also insert a description of the occupation of the creditor) for				s and	cents	
	Particulars of the debt are:			(Please attach any supporting docum	lease attach any supporting documents you wish to rely on)		
		onsideration ate how the debt arose	Amount \$	Remarks (<i>include details of vo</i>	oucher substantiating payn	nent)	
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:						
	[insert particulars of all securities held. If the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, show them in a schedule in the following form).						
	Date	Drawer	Acceptor	Amount \$	Due Date		
3.	I am employe debt was inci unpaid and u I am the cred	ditor personally. ed by the creditor and auturred for the consideration unsatisfied. ditor's agent authorised in	on stated and that the d	ne creditor to make this state debt, to the best of my knowle tatement in writing. I know th knowledge and belief, remain	edge and belief, rem he debt was incurred	nains	
Signature:				Dated:			
Nar	me:		Occupation: _				
Add	lress:						
RI	ECEIVE REPORTS	BY EMAIL			Yes	No	
Do you wish to receive all future reports and correspondence from our office via email?							
Er	nail:						