## **Form 535**

Subregulation 5.6.49(2)

Corporations Act 2001

## FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Liquidator of Wigan Industries Pty Ltd

1.	This is to state that the company was on 31 January 2024 and still is, justly and truly indebted to 1 for									
						\$ (			)	
	Particulars of the de	bt 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 A		CCEPTOR		AMOUNT \$		DUE			
*3.		ne creditor and authoris n stated and that the d								
*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.								
hav	ve attached the follow	ring documents (tick as	many as appropi	riate):						
	Invoices	Judgement from co	urt Orders fr	om company	Guarante	e from company	Other	r docume	ents	
	Monthly Statements	Letters of Demand	Statutory	Demand	Credit Ap	plication	Cred	litor's aut	hority letters	
	Dated: Signature: Occupation: Address:									
	* Delete if this proof is made by the creditor personally.									

<sup>&</sup>lt;sup>1</sup> Insert name and address of creditor.