Form 535 Subregulation 5.6.49(2)

## **Corporations Act 2001**

## Jacs-Will Pty Ltd (In Liquidation) ACN 144 070 342 ('the Company')

Formal Proof of Debt or Claim	(General Form)
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To the	Liquidator of	: Jacs-Will Pty	Ltd (In Liquidat	tion)				
1. This	s is to state t	hat the Company v	vas on 5 June	2018 and still	is, justly and tr	uly indebted:		
To	name of credito	r including ABN)						
(if app	licable, the cred	litor's partners names. I	f prepared by an e	employee/agent o	f the creditor, also	insert description of the o	ccupation of the	creditor)
of	address of cred	itor)						
for \$					inclusive)	GST amount \$		
Particula	ars of the deb	ot are:						
Date		Consideration			Amount (\$)	Remarks		
(insert da debt aros		(state how the debt ar invoices and statement		pporting	(GST inclusive)	(include details of vo	oucher substantia	ating
sati the	sfaction or so securities ar	ecurity for the sum	or any part of of the company	it except for the v	ne following: (in value of those s	editor's order, had or sert particulars of all ecurities. If any bills	securities he	ld. If
Date	Drawe	r	,	Acceptor		Amount (\$)	Due Date	е
☐ Ia	am employed as incurred for and unsatisfied am the credit onsideration s	or personally.  I by the creditor and or the consideration di.  or's agent authorise stated and that the	n stated and the	make this sta	the best of my tement in writir vledge and beli	ke this statement. I knowledge and beling. I know the debt wef, remains unpaid a	ef, remains u was incurred f	npaid for the
Name								
Address	······································							
Phone								
this office Please	ce via email forward all fu	S BY EMAIL – do in accordance with uture reports and c	Section 600G	of the Corpor		orrespondence from 1?	Yes □	No
Email ac	iaress:							