

C21 Services Pty Ltd (In Liquidation)
ACN 646 553 040 ('the Company')

Formal Proof of Debt or Claim (General Form)

1. This is to state that the Company was on 28 April 2022 and still is, justly and truly indebted:

To (name of creditor including ABN)

(if applicable, the creditor's partners names. If prepared by an employee/agent of the creditor, also insert description of the occupation of the creditor)

of (address of creditor)

for \$ and cents (GST inclusive) GST amount \$

Particulars of the debt are:

Table with 4 columns: Date, Consideration, 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:

Table with 5 columns: Date, Drawer, Acceptor, Amount (\$), Due Date

3. Signed by (select option):

- I am the creditor personally.
I am employed by the creditor and authorised in writing by the creditor to make this statement.
I am the creditor's agent authorised in writing to make this statement in writing.

Signature Dated

Name

Address

Phone

RECEIVE REPORTS BY EMAIL - do you wish to receive all future reports and correspondence from this office via email in accordance with Section 600G of the Corporations Act 2001?

Please forward all future reports and correspondence to:

Grid of boxes for forwarding address

If being used for the purpose of voting at a meeting:

- a) Is the debt you are claiming assigned to you?
b) If yes, attach written evidence of the debt, the assignment and consideration given.
c) If yes, what value of consideration did you give for the assignment?
d) If yes, are you a related party creditor of the Company?