FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Liquidator of Carlorand Freight Pty Ltd ACN 607 700 130 ("the Company")

1.	This is to state that the Company was on 12 September 2024, and still is, justly and truly indebted to:						
				applicable, the creditor's partners. If prepared			
	also insert a description of the occupation of the creditor) for					cents	
	Particulars Date	S OF THE GEDT are: Consideration	Amount	(Please attach any supporting docu	uments you wish to rely onj		
	Duce	(state how the debt arose)	\$		f voucher substantiating payr.	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:						
	Date	Drawer	Acceptor	Amount \$	Due Date		
3.	I am the debt was unpaid I am the the con	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 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 am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.					
Sig	nature:			Dated:			
Nar	me:		Occupation:				
Adc	Iress:						
		PORTS BY EMAIL to receive all future reports and	and correspondence fro	nm our office via email?	Yes	No	
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