

**FORM 535**  
Corporations Act 2001

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

To the Administrators of:

Company	Trading as Zambrero	ACN	Creditor of (tick)
Magnum Aston Pty Ltd	Leederville and Subiaco	151 521 514	
Magnum Design Pty Ltd atf the Magnum Unit Trust	Mount Lawley	138 969 034	

1. This is to state that the above-named entity was on 17 October 2017, and still is, justly and truly indebted

to .....(creditor)  
(name of creditor)

of .....  
(address of creditor)

for \$.....

Particulars of the debt are:

Date (date when the debt arose)	Consideration (state how debt arose and attach supporting documentation)	Amount (\$)	Remarks (include details of voucher substantiating payment)

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 (\$c)	Due Date

\*3A. 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.

\*3B. 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.

\* Items 3A & 3B - delete both if the creditor is a natural person and this proof is made by the creditor personally. In other cases, if, for example, you are the director of a corporate creditor or the solicitor or accountant of the creditor, you sign this form as the creditor's authorised agent (delete item 3A). If you are an authorised employee of the creditor (credit manager etc), delete item 3B.

**I have attached the following documents (tick as many as appropriate):**

- |   |   |   |   |
|---|---|---|---|
| <input type="checkbox"/> Invoices                   | <input type="checkbox"/> Judgement from Court | <input type="checkbox"/> Letters of demand  | <input type="checkbox"/> Orders from Company    |
| <input type="checkbox"/> Monthly statements         | <input type="checkbox"/> Statutory demand     | <input type="checkbox"/> Credit application | <input type="checkbox"/> Guarantee from Company |
| <input type="checkbox"/> Creditors authority letter | <input type="checkbox"/> Other documents      |   |   |

Complete all sections

Dated ...../...../..... Name ..... Signatory.....

Phone ..... Email address.....

Office use only – for voting purposes Accept  Reject