

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To Arrium Mining Services Asia Limited (Hong Kong company number: 1390655)  
(name of creditor)

Of 1401, Hutchison House, 10 Harcourt Road, Hong Kong  
(address of creditor)

For \$ 1,301,170.94 (AUD) GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payables	\$1,301,170.94 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- 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. (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to Arrium Mining Services Asia Limited (Hong Kong company number:1390655) (**Creditor**) in the amount of \$1,301,170.94 (AUD) for outstanding related party trade payables, which are required to be paid but not fulfilled by the Company. The amount required to be paid is pursuant to an agreement entitled "Marketing Agency Agreement" between the Company and the Creditor (**Supply Agreement**).

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and the Supply Agreement are enclosed with this proof.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To AQCEL Infotech Limited (Registration no. DMCC195536)  
(name of creditor)

Of Jewellery & Gemplex 3 Unit No:4446 No1, DMCC Business Centre Dubai, Dubai United Arab Emirates  
(address of creditor)

For USD \$ 7,559,289.85 GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Loan	USD \$7,504,380.46	Refer to Schedule 1
9.02.2026	Related Party Trade Payable	USD \$54,909.39	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

~~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.~~ (select if applicable)

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. (select if applicable)

I am a related creditor of the Company. (select if applicable)

Signature



Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## **Schedule 1**

### **Particulars of Debt**

#### ***Related Party Loan***

The Company is indebted to AQCEL Infotech Limited (**Creditor**) in the amount of USD \$7,504,380.46 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The funding has been provided pursuant to the document entitled "Inter-Company Loan Agreement" (**Intercompany Loan**). While not formally executed, it was the intention of both parties for the amounts advanced to the Company to be regulated on the terms contained in that document.

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and a copy of the Intercompany Loan are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

#### ***Related Party Trade Payable***

The Company is indebted to Creditor in the amount of USD \$54,909.39 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The payables arise from transactions involving the provision of IT licences provided by the Creditor to the Company.

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor and reconciliations of invoiced issued by the Creditor to the Company are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

# FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of TAHMOOR COAL PTY LTD (ACN: 076 663 968)

1. This is to state that the company was at the 09-Feb-2026, and still is justly and truly indebted to the CHIEF COMMISSIONER OF STATE REVENUE of 12 Darcy Street, Parramatta NSW 2150 in the sum of \$177,323.98.

Particulars of the debt are:

Date	Consideration	Tax	Penalty	Interest	Law Cost	Sub Total
	Stamp Duty/Duties Act	\$ 96,000.00	\$ 19,200.00	\$ 62,123.98	\$ 0.00	\$ 177,323.98
<b>TOTAL AMOUNT</b>						<b>\$ 177,323.98</b>

## FOR OFFICE USE ONLY

Received	Admitted to \$	Vote for c	Admitted to \$	Rank for dividend c
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2. The creditor has not, nor has any person by the creditor's order, to my knowledge or belief, had or received any manner of satisfaction or security whatsoever for the sum or any part of it except for the following:

- 3(6)\* I am in the employ of the creditor and duly authorised in writing by the creditor to make this statement and it is within my knowledge that the debt was incurred for the consideration stated and that debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

**Dated:** 16 February 2026

**Officer:** Antonio Martin

**Signature:** *Antonio Martin*

**Occupation:** Public Servant

**Address:** 12 Darcy Street, Parramatta NSW 2150

**DAN:** 10994850

**Reference Number:** 3497330

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

To the Administrators of TAHMOOR COAL PTY LTD (ACN: 076 663 968)

1. This is to state that the company was at the 09-Feb-2026, and still is justly and truly indebted to the CHIEF COMMISSIONER OF STATE REVENUE of 12 Darcy Street, Parramatta NSW 2150 in the sum of \$148,015.12.

Particulars of the debt are:

Date	Consideration	Tax	Penalty	Interest	Law Cost	Sub Total
	Stamp Duty/Duties Act	\$ 80,000.00	\$ 16,000.00	\$ 52,015.12	\$ 0.00	\$ 148,015.12
<b>TOTAL AMOUNT</b>						<b>\$ 148,015.12</b>

### FOR OFFICE USE ONLY

Received	Admitted to \$	Vote for c	Admitted to \$	Rank for dividend c
----------	-------------------	---------------	-------------------	------------------------

2. The creditor has not, nor has any person by the creditor's order, to my knowledge or belief, had or received any manner of satisfaction or security whatsoever for the sum or any part of it except for the following:

- 3(6)\* I am in the employ of the creditor and duly authorised in writing by the creditor to make this statement and it is within my knowledge that the debt was incurred for the consideration stated and that debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

**Dated:** 16 February 2026

**Officer:** Antonio Martin

**Signature:** *Antonio Martin*

**Occupation:** Public Servant

**Address:** 12 Darcy Street, Parramatta NSW 2150

**DAN:** 10996702

**Reference Number:** 3497330

## Revenue NSW



Our Ref: 130725045

Joseph Hayes & Christopher Johnson  
C/- Wexted Advisors  
Level 17, 68 Pitt Street  
Sydney NSW 2000

**Attention:** Finnbar Stenmark  
**By email only:** [fstenmark@wexted.com](mailto:fstenmark@wexted.com)  
[tahmoor@wexted.com](mailto:tahmoor@wexted.com)

16 February 2026

**Re: TAHMOOR COAL PTY LTD (Administrators Appointed) (A.C.N. 076 663 968) (“the Company”)**

Dear Messrs. Hayes and Johnson,

I acknowledge your appointment as Joint and Several Voluntary Administrators of the above Company on 9 February 2026.

I am writing to inform you that an amount of **\$31,178,643.43** is currently payable by the Company in respect of unpaid mineral royalty arising under Part 14B, Division 2 of the *Mining Act 1992* (NSW) (“**the Act**”). The details of this liability are set out in Annexure A. Please note that this amount continues to accrue.

The amount outstanding is owed to the Chief Commissioner of State Revenue as a tax debt, pursuant to section 44 of the *Taxation Administration Act 1996* (NSW).

Section 292YB of the Act creates a fixed charge on each mining lease specified in an order issued under section 292YA of the Act. This fixed charge secures payment to the Crown of the liability specified in an order. A copy of the order is **enclosed**.

Given the above, please note that the Chief Commissioner of State Revenue is a secured creditor of the Company in respect of any unpaid mineral royalty.

If you have any further questions regarding this matter, please contact our office on **1300 368 710** or email [insolvencies@revenue.nsw.gov.au](mailto:insolvencies@revenue.nsw.gov.au). Please quote our reference number.

Yours Sincerely,

*Antonio Martin*

Antonio Martin  
Tax officer acting under the delegated authority of the Chief Commissioner of State Revenue

## Revenue NSW



Our Ref: 130725045

## ANNEXURE A

Details of unpaid mineral royalties tax debt as of 16/02/2026 (continues to accrue)

Period	Description	Tax	Penalty Tax	Interest on Tax	Interest on Penalty Tax	Sub-Total
Jul-Jun-2021	Interest on Tax	\$ -	\$ -	\$ 29,209.53	\$ -	\$ 29,209.53
Jun-25	Assessment	\$ 54,828.63	\$ -	\$ 3,683.35	\$ -	\$ 58,511.98
May-25	Assessment	\$ 506,793.33	\$ -	\$ 38,663.75	\$ -	\$ 545,457.08
Apr-25	Assessment	\$ 606,570.64	\$ -	\$ 52,949.96	\$ -	\$ 659,520.60
Jun-24	Assessment	\$ 762,706.10	\$ -	\$ 153,311.55	\$ -	\$ 916,017.65
Apr-24	Penalty Tax	\$ -	\$ 3,965.34	\$ -	\$ 327.65	\$ 4,292.99
Apr-24	Assessment	\$ 18,729.12	\$ -	\$ 9,575.88	\$ -	\$ 28,305.00
Mar-24	Assessment	\$ 24,775.03	\$ -	\$ 10,384.88	\$ -	\$ 35,159.91
Dec-23	Penalty Tax	\$ -	\$ 6,825.76	\$ -	\$ 563.99	\$ 7,389.75
Oct-23	Interest on Tax	\$ -	\$ -	\$ 20,028.84	\$ -	\$ 20,028.84
Aug-23	Interest on Tax	\$ -	\$ -	\$ 14,872.81	\$ -	\$ 14,872.81
Dec-23	Assessment	\$ 68,181.81	\$ -	\$ 29,406.26	\$ -	\$ 97,588.07
Jul-23	Interest on Tax	\$ -	\$ -	\$ 10,253.42	\$ -	\$ 10,253.42
Oct-23	Penalty Tax	\$ -	\$ 3,273.66	\$ -	\$ 271.58	\$ 3,545.24

## OFFICIAL

Aug-23	Penalty Tax	\$ -	\$ 22,167.54	\$ -	\$ 1,839.00	\$ 24,006.54
Jul-23	Penalty Tax	\$ -	\$ 530.47	\$ -	\$ 44.01	\$ 574.48
Jul-Jun-2023	Penalty Tax	\$ -	\$ 34,349.06	\$ -	\$ 2,849.58	\$ 37,198.64
Jul-Jun-2023	Assessment	\$ 168,213.27	\$ -	\$ 56,570.50	\$ -	\$ 224,783.77
Jul-Jun-2022	Penalty Tax	\$ -	\$ 28,112.54	\$ -	\$ 2,332.20	\$ 30,444.74
Jul-Jun-2022	Assessment	\$ 101,321.35	\$ -	\$ 63,816.49	\$ -	\$ 165,137.84
Jul-Jun-2021	Penalty Tax	\$ -	\$ 16,431.73	\$ -	\$ 1,363.17	\$ 17,794.90
Feb-25	Assessment	\$ 2,077,486.14	\$ -	\$ 223,748.09	\$ -	\$ 2,301,234.23
Jan-25	Assessment	\$ 2,215,689.39	\$ -	\$ 259,743.14	\$ -	\$ 2,475,432.53
Dec-24	Assessment	\$ 3,371,487.58	\$ -	\$ 430,800.36	\$ -	\$ 3,802,287.94
Nov-24	Assessment	\$ 2,408,605.29	\$ -	\$ 331,512.51	\$ -	\$ 2,740,117.80
Oct-24	Assessment	\$ 2,947,400.75	\$ -	\$ 437,660.74	\$ -	\$ 3,385,061.49
Sep-24	Assessment	\$ 4,381,378.19	\$ -	\$ 696,660.74	\$ -	\$ 5,078,038.93
Aug-24	Assessment	\$ 5,316,328.13	\$ -	\$ 895,791.09	\$ -	\$ 6,212,119.22
Jul-24	Assessment	\$ 1,910,917.47	\$ -	\$ 343,340.04	\$ -	\$ 2,254,257.51
<b>TOTAL AMOUNT PAYABLE</b>		<b>\$ 26,941,412.22</b>	<b>\$ 115,656.10</b>	<b>\$ 4,111,983.93</b>	<b>\$ 9,591.18</b>	<b>\$ 31,178,643.43</b>

# Unpaid Royalty Declaration Order (Tahmoor Coal Pty Ltd) 2025

under the

## *Mining Act 1992*

I, **the Hon. Courtney Houssos, MLC, Minister for Natural Resources**, make the following order under section 292YA of the *Mining Act 1992* (Act).

### **1. Declaration of unpaid royalty liability**

I declare, under section 292YA(1) of the Act, that the person specified in Schedule 1, Column 1 has not paid the royalty liability payable to the Crown specified in Schedule 1, Column 2 in respect of the mining leases specified in Schedule 1, Column 3.

### **2. Mining leases for which charge is to be created on**

I specify, for the purposes of section 292YA(3)<sup>1</sup> of the Act, the mining leases specified in Schedule 1, Column 4 for which a charge is to be created on by operation of section 292YB<sup>2</sup> of the Act to secure payment to the Crown of the royalty liability specified in Schedule 1, Column 2.

### **3. Duration**

This Order takes effect from the date this Order was signed and is revoked when the resulting fixed charge on the mining leases cease to have effect in accordance with section 292YB(4)<sup>3</sup> of the Act.

### **4. Interpretation**

Unless otherwise stated, words and expressions defined in the Act or the *Mining Regulation 2016* have the same meaning in this Order.

Dated this 1 day of September, 2025



**THE HON COURTNEY HOUSSOS, MLC**  
**Minister for Natural Resources**

<sup>1</sup> By order made under section 292YA(1) of the Act, the Minister may declare a person has not paid a royalty liability payable the Crown. Such an order may specify one or more mining leases held by the person, whether jointly held or not, for which a charge is to be created on to secure payment of the royalty liability—see section 292YA(3) of the Act.

<sup>2</sup> Under section 292YB(1) of the Act, on the making of the order, a fixed charge is created on each mining lease specified in the order to secure payment to the Crown of the royalty liability specified in the order.

<sup>3</sup> Relevantly, under section 292YB(4) of the Mining Act, a fixed charge ceases to have effect when the first of the following occurs— (a) the liability is paid, (b) the mining lease is cancelled, (c) the mining lease otherwise ceases to have effect, (d) for a fixed charge created on the making of an order under section 292YA(1)—the order is revoked by the Minister.

**Schedule 1**

<b>Column 1 Person(s)</b>	<b>Column 2 Amount (\$)</b>	<b>Column 3 Mining lease(s) for which royalty liability not paid</b>	<b>Column 4 Mining leases(s) for which charge is created</b>
Tahmoor Coal Pty Ltd	\$29,631,668.55	CCL 716 (1973)  ML 1376 (1992)	CCL 716 (1973)  ML 1376 (1992)  ML 1308 (1992)  ML 1539 (1992)  ML 1642 (1992)

16 February 2026

Administrators

C/O WEXTED ADVISORS

FL 17, 68 PITT ST

SYDNEY NSW 2000

Attention: Joseph Hayes and Christopher Johnson

## Land Tax Management Act, 1956

RE: TAHMOOR COAL PTY LTD

(ACN 076 663 968)

Administrators Appointed

Dear Administrators,

### PROPERTY LIST

Folio	Address
D751250/217	115 CHARLIES POINT RD BARGO 2574
D751250/222	220 CHARLIES POINT RD BARGO 2574
D751250/245	125 ANTHONY RD BARGO 2574
D751270/45	250 ROCKFORD RD TAHMOOR 2573
D751250/248	2995 REMEMBRANCE DRWY BARGO 2574
D734563/22	2995 REMEMBRANCE DRWY BARGO 2574
D787222/2232	225 CHARLIES POINT RD BARGO 2574
D787222/2231	215 CHARLIES POINT RD BARGO 2574
D120968/1	2995 REMEMBRANCE DRWY BARGO 2574
D751270/441	2995 REMEMBRANCE DRWY BARGO 2574
D879762/132	4 HODGSON GR TAHMOOR 2573
D879762/134	7 HODGSON GR TAHMOOR 2573
D1037712/1	270 ROCKFORD RD TAHMOOR 2573
D1037712/2	260 ROCKFORD RD TAHMOOR 2573
D751250/216	185 CHARLIES POINT RD BARGO 2574
D1054184/162	2995 REMEMBRANCE DRWY BARGO 2574
D1054184/162	PT LT 162 REMEMBRANCE DRWY TAHMOOR 2573

I acknowledge your appointment as Administrators of the above company as at 09-Feb-2026 and wish to advise that an amount of \$2,952,853.84 is currently payable for outstanding Land Tax. Please see below table:

### TAX PAYABLE

<b>Tax Year</b>	<b>Sub Total</b>
2020	\$ 43,033.76
2021	\$ 59,182.99
2021	\$ 24,334.34
2022	\$ 18,197.06
2022	\$ 40,337.06
2023	\$ 87,089.18
2023	\$ 21,628.58
2024	\$ 765,053.20
2024	\$ 118,431.20
2025	\$ 928,769.77
2026	\$ 846,796.70
<b>AMOUNT PAYABLE</b>	
	<b>\$ 2,952,853.84</b>

Section 47 of the *Land Tax Management Act 1956* creates a first charge upon the land taxed, in priority over all other encumbrances. Therefore, a proof of debt will not be lodged for the Land Tax debt.

Please be aware that a certificate under Section 47 must be requested prior to the settlement of sale of the property. A clear certificate cannot be issued unless the outstanding Land Tax is paid in full. If there is a mortgagee in possession please advise details. Action to secure the debt by this office may involve the issue of a notice pursuant to Section 46 of the *Land Tax Management Act 1956* to the Mortgagee.

If you have any further questions regarding this matter, please contact Antonio Martin on 1300 368 710 (option 4).

Yours Sincerely,

*Antonio Martin*

Antonio Martin

Delegate of the Chief Commissioner of State Revenue

Our Reference: 3497330

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Joy Global Australia Pty Ltd (ABN 58 000 049 392)  
(‘Creditor’)(full name)  
95 Mustang Drive Rutherford NSW 2320  
of (full address)  
for \$ 4,625,338 dollars and 47 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> Include details of voucher substantiating payment
Various	Parts + Repair Supplied Service/Labour provided Contract Invoicing	4,204,853.15	4,625,338.47	As per attached listing

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date
20/1/24	Joy Global PPSR			

- I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
relationship: Employee

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18th day of February 2026

Signature of Signatory..... J. Conquest

NAME IN BLOCK LETTERS..... JO-ANN CONQUEST

Occupation..... Credit Officer

Address..... 15-17 McCourt Road Moss Vale NSW 2577

Email Address..... KMC - accounts.receivable @ global.com

Telephone / Mobile Number..... 02 48 60 3929



20/09/2024

## Verification Statement Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 20/09/2024 12:33:37 (Canberra Time)

### PPSR Registration Details

PPSR Registration number:	202409200042794	Change number:	83230234
Registration kind:	Security interest		
Giving of notice identifier:	Tahmoor Coal Pty Ltd_11149 (NEC)		
Registration start time:	20/09/2024 12:33:37 (Canberra Time)		
Registration end time:	20/09/2049 23:59:59 (Canberra Time)		
Registration last changed:	20/09/2024 12:33:37 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

### Grantor Details

Organisation identifier:	076663968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	All parts and consumables supplied by the Secured Party to the Grantor
Proceeds:	Yes - All present and after acquired property.
Inventory:	No
Purchase Money Security Interest:	Yes

### Secured Party Details

Organisation identifier:	000049392	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL AUSTRALIA PTY LTD (Verified)		
Organisation identifier:	010863475	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL (AUS) SURFACE PTY LTD (Verified)		
Organisation identifier:	059870058	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL AUSTRALIA HOLDING COMPANY PTY LTD (Verified)		
Organisation identifier:	084936989	Organisation identifier type:	ACN
Organisation name:	P & H MINE PRO SERVICES PTY LTD (Verified)		

### Address for Service

Contact name:	Nicolette Cordell
Email:	nicolette.cordell@global.komatsu
Mailing address:	535 Progress Road

Wacol  
QLD 4076  
AUSTRALIA

Physical address: No address provided

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009* is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

#### **Privacy and Terms and Conditions**

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au).

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au) WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77



08/02/2024

## Verification Statement Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 08/02/2024 14:36:10 (Canberra Time)

### PPSR Registration Details

PPSR Registration number:	202402080049409	Change number:	79689415
Registration kind:	Security interest		
Giving of notice identifier:	Tahmoor MB JM6693_TAHC0706_MV-001 (NEC)		
Registration start time:	08/02/2024 14:36:10 (Canberra Time)		
Registration end time:	08/02/2031 23:59:59 (Canberra Time)		
Registration last changed:	08/02/2024 14:36:10 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

### Grantor Details

Organisation identifier:	76663968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	All goods sold, leased, rented, bailed, stored on the grantor's site, in the grantor's possession or control or otherwise made available to the grantor by the secured party, including, but not limited to, JGA branded products.
Proceeds:	Yes - All present and after acquired property.
Inventory:	No
Purchase Money Security Interest:	No

### Secured Party Details

Organisation identifier:	000049392	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL AUSTRALIA PTY LTD (Verified)		
Organisation identifier:	010863475	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL (AUS) SURFACE PTY LTD (Verified)		
Organisation identifier:	059870058	Organisation identifier type:	ACN
Organisation name:	JOY GLOBAL AUSTRALIA HOLDING COMPANY PTY LTD (Verified)		
Organisation identifier:	084936989	Organisation identifier type:	ACN
Organisation name:	P & H MINE PRO SERVICES PTY LTD (Verified)		

### Address for Service

Contact name:	Nicolette Cordell
---------------	-------------------

Email: nicolette.cordell@global.komatsu  
Mailing address: 535 Progress Road  
Wacol  
QLD 4076  
AUSTRALIA  
Physical address: No address provided

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009* is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

#### **Privacy and Terms and Conditions**

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au).

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au) WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77

Inv No	Del Dkt	Inv Date	Amt Due	Order no	
9409009785	34401383	15/02/2024	109,007.67	7100254551	
9409075691	34548035	8/04/2024	3,193.43	7100259911	
9409114288	34639867	10/05/2024	109.63	7100262456	
9409144942	4342051	6/06/2024	39,201.80	7100258757	
9409156200	4318529	17/06/2024	10,947.06	7100240935	
9409161338	4329177	21/06/2024	387,161.93	7100251832	Net
9409167235	4328709	26/06/2024	2,791.80	7100251907	
9409169906	4338981	27/06/2024	23,495.75	7100254154	
9409171995	4338981	28/06/2024	6,712.94	7100254154	
9409171996	34794158	28/06/2024	537.13	7100263885	
9409176008	34807911	3/07/2024	4,953.63	7100262344	
9409177472	34808029	4/07/2024	1,427.12	7100259755	
9409177473	34808030	4/07/2024	951.41	7100259755	
9409178538	34815692	5/07/2024	1,999.25	7100269566	
9409178539	4350699	5/07/2024	23,527.24	7100267896-10	
9409180025	4342052	8/07/2024	26,642.00	7100258758	
9409180026	4346450	8/07/2024	6,710.67	7100260694	
9409180027	4353395	8/07/2024	6,094.39	7100265375	
9409180028	4353398	8/07/2024	6,094.39	7100265377	
9409180029	4338982	8/07/2024	29,525.44	7100254155	
9409180030	4350699	8/07/2024	16,017.32	7100267896-10	
9409180031	4353547	8/07/2024	22,375.86	7100267246	
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9409180033	34820383	8/07/2024	1,689.85	7100269855	
9409180034	34820384	8/07/2024	5,625.97	7100269854	
9409180035	34820385	8/07/2024	1,970.58	7100269857	
9409180036	4353397	8/07/2024	6,094.39	7100265376	
9409182393	34821909	10/07/2024	270.05	7100269311	
9409182394	34828669	10/07/2024	90.55	7100270174	
9409182395	34828670	10/07/2024	4,191.70	7100270182	
9409183813	34826415	11/07/2024	4,191.70	7100270182	
9409183814	34833033	11/07/2024	2,113.54	7100270174	
9409183815	34833049	11/07/2024	787.25	7100270178	
9409183816	34833151	11/07/2024	3,370.16	7100270180	
9409183817	34833153	11/07/2024	2,113.54	7100270235	
9409185292	4322655	12/07/2024	10,948.29	7100248644	
9409185293	34833034	12/07/2024	2,572.28	7100270179	
9409185294	34837039	12/07/2024	402.86	7100270174	
9409185295	34837052	12/07/2024	526.02	7100270376	
9409185296	34837053	12/07/2024	9,205.90	7100270175	
9409187414	34837054	15/07/2024	5,275.36	7100270446	
9409187415	34838201	15/07/2024	2,135.89	7100269137	
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9409187417	34841700	15/07/2024	131.51	7100270376	
9409187418	34841701	15/07/2024	280.39	7100270446	
9409188257	34848089	16/07/2024	131.51	7100270376	
9409188258	34848210	16/07/2024	147.84	7100270614	
9409188259	34848211	16/07/2024	290.71	7100270615	
9409188260	34848212	16/07/2024	984.85	7100270612	
9409188261	4350220	16/07/2024	25,680.27	7100267896-20	

9409189577	34848213	17/07/2024	9.51	7100270593	
9409189578	34848768	17/07/2024	1,969.70	7100270612	
9409189579	34848769	17/07/2024	12,234.95	7100270593	
9409191061	4350220	18/07/2024	29,465.05	7100267896-20	
9409193025	34856903	19/07/2024	9,652.23	7100270964	
9409195972	4336382	23/07/2024	2,538.05	7100240913	
9409195973	4336384	23/07/2024	2,538.05	7100240914	
9409195974	4336380	23/07/2024	2,538.05	7100240911	
9409195975	4336385	23/07/2024	2,538.05	7100240915	
9409198642	4357319	25/07/2024	1,903.00	7100269853	
9409198643	4357320	25/07/2024	1,903.00	7100269850	
9409198644	34876665	25/07/2024	1,671.17	7100271211	
9409198645	4359275	25/07/2024	1,903.00	7100270613	
9409200341	4358754	26/07/2024	49,129.53	7100270103	
9409202761	34880695	29/07/2024	2,377.91	7100260384	
9409202762	34880820	29/07/2024	1,339.11	7100271211	
9409202763	34885680	29/07/2024	242.40	7100269566	
9409213124	34902542	5/08/2024	8,155.26	7100270376	
9500471385	84676593	5/08/2024	54,503.83	7100254551	CREDIT FOR INVOICE 9409009785
9409214107	4351403	6/08/2024	2,913.28	7100263884	
9409214108	4351404	6/08/2024	3,491.97	7100263887	
9409214109	4354839	6/08/2024	4,481.27	7100266718	
9409214110	34906020	6/08/2024	3,025.83	7100271963	
9409214111	34914473	6/08/2024	2,748.48	7100271692	
9409214112	34914495	6/08/2024	300.34	7100272045	
9409215572	34914479	7/08/2024	9,077.48	7100271963	
9409217354	20240808	8/08/2024	715.00	7100272353	
9409217355	34921706	8/08/2024	3,370.16	7100271964	
9409217356	34921714	8/08/2024	15.84	7100272264	
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9409222355	34936220	13/08/2024	1,667.11	7100272405	
9409222356	34936221	13/08/2024	695.82	7100272404	
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9409223399	34935616	14/08/2024	4,122.72	7100272690	
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9409234674	4358716	23/08/2024	38,060.00	7100273032	
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9409241161	4357973	28/08/2024	2,956.57	7100268393	
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9409241163	34978659	28/08/2024	4,434.19	7100272465	
9409243341	4350798	29/08/2024	23,729.89	7100263891	
9409243342	34981733	29/08/2024	348.61	7100272406	
9409243343	4358968	29/08/2024	7,146.87	7100260266	
9409243344	4358999	29/08/2024	7,146.87	7100260267	
9409245297	20240830	30/08/2024	5,536.76	7100261171	
9409245298	34987981	30/08/2024	1,743.06	7100272402	
9409245299	34988545	30/08/2024	2,308.99	7100272045	
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9409246319	4352317	30/08/2024	22,154.46	7100268897	
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9409246321	34990902	30/08/2024	4,299.55	7100272403	
9409246322	34994819	30/08/2024	1,743.06	7100272402	
9409246323	34994820	30/08/2024	2,672.69	7100272403	
9409246324	34995710	30/08/2024	270.05	7100273021	
9409249307	4359632	4/09/2024	38,060.00	7100273031	
9409249308	35003576	4/09/2024	1,743.06	7100272402	
9409249309	4363232	4/09/2024	1,903.00	7100273152	
9409250623	4347777	5/09/2024	4,223.64	7100261172	
9409252126	35009320	6/09/2024	2,376.58	7100274106	
9409252127	35009321	6/09/2024	780.44	7100274107	
9409254703	35009315	9/09/2024	3,121.76	7100274105	
9409254704	35013201	9/09/2024	5,653.54	7100273838	
9409254705	35013236	9/09/2024	55,425.83	7100274086	
9409255759	20240910	10/09/2024	19,434.57	7100248643	
9409255760	35013211	10/09/2024	2,376.58	7100274106	
9409255761	35018137	10/09/2024	4,753.17	7100274104	
9409255762	35024535	10/09/2024	700.83	7100274459	
9409255763	35025010	10/09/2024	7,759.83	7100274459	
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9409257166	35028401	11/09/2024	7,697.57	7100274459	
9409260158	35033741	13/09/2024	780.44	7100274107	
9409260159	35038302	13/09/2024	780.44	7100274107	
9409263330	4357758	17/09/2024	21,978.44	7100271672-10	
9409263331	4357759	17/09/2024	21,978.44	7100271672-20	
9409263332	4357761	17/09/2024	21,978.44	7100271672-30	
9409264838	7100259754	18/09/2024	1,263,240.99	TAHC0706	Contractual Invoicing
9409264918	4350251	18/09/2024	31,224.77	7100263152-10	
9409264919	4357758	18/09/2024	3,288.62	7100271672-10	
9409264920	4357759	18/09/2024	3,288.62	7100271672-20	
9409264921	4357761	18/09/2024	3,288.62	7100271672-30	
9409264922	35052507	18/09/2024	505.32	7100274904	
9409264923	4361016	18/09/2024	6,325.21	7100269851	
9409264924	4361018	18/09/2024	6,325.21	7100269852	
9409266568	4350250	19/09/2024	31,656.24	7100263153-10	
9409266569	35049465	19/09/2024	2,748.48	7100274653	
9409268183	35059363	20/09/2024	1,108.55	7100274459	
9409268184	4360338	20/09/2024	33,348.63	7100270176	
9409270394	35066193	23/09/2024	6,072.25	7100274459	

9409272127	20240924	24/09/2024	29,651.01	7100270177/1	
9409272128	35072017	24/09/2024	2,212.45	7100275340	
9409273252	35075493	25/09/2024	5,601.33	7100274653	
9409273503	35075535	25/09/2024	1,106.23	7100275340	
9409273504	35075550	25/09/2024	2,954.56	7100275475	
9409273505	35075551	25/09/2024	881.54	7100275476	
9409274914	4360833	26/09/2024	7,146.87	7100270617	
9409274915	4358501	26/09/2024	6,490.52	7100268866/01	
9409274916	4358504	26/09/2024	7,146.87	7100268865	
9409278371	35086130	27/09/2024	2,664.40	7100273151	
9409281260	4358820	30/09/2024	21,978.44	7100262460-30	
9409281361	4358820	30/09/2024	20,294.77	7100262460-30	
9409284534	4350794	3/10/2024	25,703.01	7100263892	
9409284535	4363122	3/10/2024	10,455.39	7100272476	
9409284536	35093135	3/10/2024	11,510.40	7100274459	
9409284537	4358502	3/10/2024	6,490.52	7100268864	
9409284538	4358503	3/10/2024	6,490.52	7100268863	
9409288522	4365369	7/10/2024	28,545.00	7100275521	
9409290862	4359428	9/10/2024	25,680.27	7100273907	
9409290863	4363123	9/10/2024	10,455.39	7100272475	
9409292339	4359428	10/10/2024	53,406.96	7100273907	
9409317852	4312920	30/10/2024	197,293.46	7100259968	
9409331887	7100259754	12/11/2024	1,263,240.99	TAHC0706	Contractual Invoicing
9409338902	4368031	19/11/2024	9,515.00	71002763030	
9409440791	4360835	25/02/2025	10,455.39	7100270962	
Total			<u>4,625,338.47</u>		
Pre GST			4,204,853.15		

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Bed Rock Hire Pty Ltd trading as Bedrock Mining Equipment  
.....  
(‘Creditor’)(full name)

4/13. Lester. Hansen. St. Slade. Point. Mackay. QLD. 4740  
.....  
of (full address)

for \$.....5,170..... dollars and .....00..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
31/08/2024	Cable Puller monthly Hire	\$1,500	\$155.00	copy of Inv 4531
30/09/2024	Cable Puller monthly Hire	\$1,500	\$155.00	copy of Inv 4619
14/10/2024	Cable Puller Demobilisation	\$1,650	\$165.00	copy of Inv 4646

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
 relationship: .....

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

Is the debt you are claiming assigned to you? No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.  Attached

If yes, what value of consideration did you give for the assignment (eg. what amount did you pay for the debt?) \$ .....

3A.<sup>(6)\*</sup> ~~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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18TH day of FEBRUARY 2026

Signature of Signatory..... [Signature] .....

NAME IN BLOCK LETTERS..... STEVEN TAYLOR .....

Occupation..... DIRECTOR .....

Address.....

Email Address..... STEVE.TAYLOR@BEDROCKME.COM.AU .....

Telephone / Mobile Number..... 0419 048 697 .....

Bedrock Mining Equipment

13 Lester Hansen Street  
Slade Point, QLD 4740

ABN: 48 149 878 428

# Tax Invoice

Tax Date	Invoice No
31/08/2024	4531

Invoice To:
Tahmoor Coal Pty Ltd Private Bag 1, St Marys NSW 1790

ABN	97076663968
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Vendor Number	
---------------	--

Ship To:

Rep	P.O. Number	Terms
JT	7100266639	Net 30

Quantity	Description	Unit	Unit Price	TAX	TAX AMT	Amount
31	BRH227 Hydraulic Cable Puller Hire Dates: 01/08/2024 to 31/08/2024		50.00	GST	155.00	1,550.00

Direct payments to:  Cashflow Finance Aust P/L BSB: 124-001 Acc: 2260 0947 Remit: remit@cashflowfinance.com.au	<b>Subtotal</b>	\$1,550.00
	<b>Tax</b>	\$155.00
	<b>TOTAL</b>	\$1,705.00

All amounts payable to which this invoice relates, have been assigned to Cashflow Finance Australia Pty Ltd A.C.N. 093 756 524. This means your cheques must be made payable to Cashflow Finance Australia Pty Ltd and be sent direct to it at GPO BOX 2139 Brisbane QLD 4001 or by our preferred method of payment, Electronic Funds Transfer.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40028904**

BED ROCK HIRE PTY LTD  
 BED ROCK HIRE PTY LTD  
 22 CULLODEN PLACE  
 MACKAY QLD 4740

**PO NUMBER:**

**7100266639**

**PO DATE:**

20.05.2024

**CURRENCY:**

AUD

**COMPANY CONTACT:**

Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QDS cable reeler rental August 2024	0.000			0.00	01.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Rental of QDS cable reeler ,August 2024. Contact Gary Pabis on gary.pabis@simecgfg.com.		
1 / 10		QDS cable reeler rental August 2024	31.000	D	50.00 / 1	1,550.00		

<b>NET VALUE:</b>	<b>1,550.00</b>
<b>GST:</b>	<b>155.00</b>
<b>TOTAL VALUE:</b>	<b>1,705.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

Bedrock Mining Equipment

13 Lester Hansen Street  
Slade Point, QLD 4740

ABN: 48 149 878 428

# Tax Invoice

Tax Date	Invoice No
30/09/2024	4619

Invoice To:
Tahmoor Coal Pty Ltd Private Bag 1, St Marys NSW 1790

ABN	97076663968
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Vendor Number	
---------------	--

Ship To:

Rep	P.O. Number	Terms
JT	7100275326	Net 30

Quantity	Description	Unit	Unit Price	TAX	TAX AMT	Amount
30	BRH227 Hydraulic Cable Puller Hire Dates: 01/09/2024 to 30/09/2024		50.00	GST	150.00	1,500.00

Direct payments to:  Cashflow Finance Aust P/L BSB: 124-001 Acc: 2260 0947 Remit: remit@cashflowfinance.com.au	<b>Subtotal</b>	\$1,500.00
	<b>Tax</b>	\$150.00
	<b>TOTAL</b>	\$1,650.00

All amounts payable to which this invoice relates, have been assigned to Cashflow Finance Australia Pty Ltd A.C.N. 093 756 524. This means your cheques must be made payable to Cashflow Finance Australia Pty Ltd and be sent direct to it at GPO BOX 2139 Brisbane QLD 4001 or by our preferred method of payment, Electronic Funds Transfer.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40028904**

BED ROCK HIRE PTY LTD  
 BED ROCK HIRE PTY LTD  
 22 CULLODEN PLACE  
 MACKAY QLD 4740

**PO NUMBER:** 7100275326

**PO DATE:** 20.09.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QDS cable reeler rental Sept 2024	0.000			0.00	01.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
							Rental of QDS cable reeler ,September 2024. Contact Gary Pabis on gary.pabis@simecgfg.com.	
1 / 10		QDS cable reeler rental Sept 2024	30.000	D	50.00 / 1	1,500.00		

<b>NET VALUE:</b>	<b>1,500.00</b>
<b>GST:</b>	<b>150.00</b>
<b>TOTAL VALUE:</b>	<b>1,650.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

Bedrock Mining Equipment

13 Lester Hansen Street  
Slade Point, QLD 4740

ABN: 48 149 878 428

# Tax Invoice

Tax Date	Invoice No
14/10/2024	4646

Invoice To:	
Tahmoor Coal Pty Ltd Private Bag 1, St Marys NSW 1790	
ABN	97076663968
Vendor Number	

Ship To:

Rep	P.O. Number	Terms
JT	7100266636	Net 30

Quantity	Description	Unit	Unit Price	TAX	TAX AMT	Amount
1	BRH227 Hydraulic Cable Puller Demobilisation		1,650.00	GST	165.00	1,650.00

Direct payments to:  Cashflow Finance Aust P/L BSB: 124-001 Acc: 2260 0947 Remit: remit@cashflowfinance.com.au	<b>Subtotal</b>	\$1,650.00
	<b>Tax</b>	\$165.00
	<b>TOTAL</b>	\$1,815.00

All amounts payable to which this invoice relates, have been assigned to Cashflow Finance Australia Pty Ltd A.C.N. 093 756 524. This means your cheques must be made payable to Cashflow Finance Australia Pty Ltd and be sent direct to it at GPO BOX 2139 Brisbane QLD 4001 or by our preferred method of payment, Electronic Funds Transfer.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40028904**

BED ROCK HIRE PTY LTD  
 BED ROCK HIRE PTY LTD  
 22 CULLODEN PLACE  
 MACKAY QLD 4740

**PO NUMBER:** 7100266636

**PO DATE:** 20.05.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QDS cable reeler mobilisation Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.06.2024	0.000
						Rental of QDS cable reeler ,mobilisation. Contact Gary Pabis on gary.pabis@simecgfg.com.		
1 / 10		QDS cable reeler mobilisation	1.000	EA	2,845.75 / 1	2,845.75		
2		QDS cable reeler De-mobilisation Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.06.2024	0.000
						Rental of QDS cable reeler , De-mobilisation. Contact Gary Pabis on gary.pabis@simecgfg.com.		
2 / 10		<b>QDS cable reeler De-mobilisation</b>	1.000	EA	<b>1,650.00 / 1</b>	1,650.00		

PO NUMBER: 7100266636

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
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NET VALUE:	4,495.75
GST:	449.58
TOTAL VALUE:	4,945.33
TOTAL WEIGHT:	0.000 KG



**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To Infrabuild Trading Pty Ltd (ACN 007 519 646)  
(name of creditor)

Of Level 34, 50 Bridge Street Sydney NSW 2000  
(address of creditor)

For \$ -7,345,455.40 (AUD) GST Amount \$667,768.67 (AUD)  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payable	\$7,345,455.40 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)
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3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- ~~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.~~ (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

**Schedule 1**  
**Particulars of Debt**

The Company is indebted to Infrabuild Trading Pty Ltd (ACN 007 519 646) (**Creditor**) in the amount of \$7,345,455.40 (AUD) for outstanding related trade party payables, which are required to be paid but not fulfilled by the Company. The payables arise from transactions involving the provision of steel and/or goods provided by the Creditor to the Company.

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor and reconciliations of invoiced issued by the Creditor to the Company are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

POD to be lodged with Tahmoor (Admin App)

Account	9 Feb 2026 YTD		Nature of transactions	IC Agreement	Name	ABN	Address
	AUD	USD					
Loans From Intercompany / Related Party							
10471 GFC Financial Services Ltd		301,129.41	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 200126 GFCFS-TCC - Not yet Signed	GFC FINANCIAL SERVICES LTD	NA	C/O Specialist Mobility Training Ltd, Unit 6, Juno Drive, Leamington Spa, England, CV31 3RG
10463 ACCEL Infotech Limited		7,504,380.46	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 231025 AcceI-TCC - Not yet Signed	ACCEL GLOBAL SYNERGIES DMCC	NA	Jewellery & Gemplex 3 Unit No-4446 No1, DMCC Business Centre Dubai, Dubai United Arab Emirates
10441 SIMEC Group Ltd		1,676,724.80	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 060126 Simecgroup-TCC - Not yet Signed	SIMEC GROUP LIMITED	NA	Suite 3203 05, 32/F Sino Plaza, 255-257 Gloucester Road, Causeway Bay Hong Kong
10464 Clydesdale Engineering Ltd		8,443,983.50	Funding - Signed Loan Agreement	CEL - Tahmoor - Inter-Company Loan Agreement - 7 October 2025(3866022.1)	Clydesdale Engineering Limited	NA	Unit 6 Juno Drive, Leamington Spa, England, CV31 3RG
		<u>17,927,223.18</u>					
Trade Payables Intercompany / Related Party							
10179 Infrabuild Steel Centre	7,345,455.40		Purchase of steel/goods		INFRABUILD TRADING PTY LTD	50007519646	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
10335 Arrum Mining Services Asia Hong Kong (USD)	1,301,170.94		Marketing services - Signed Agreement	AMSA - Tahmoor - Marketing Agency Agreement (signed).pdf	ARRIUM MINING SERVICES ASIA LIMITED	NA	Lvl. 16, 28 HENNESSY ROAD, WAN CHAI HK 999077 Hong Kong
10463 ACCEL Infotech Limited	54,909.39		IT licenses		ACCEL INFOTECH LIMITED	NA	12-30, CENTRAL PARK OFFICES, DUBAI DU 0000 United Arab Emirates
10226 Inco - Lawton	2,180,612.30		Purchase of steel/goods		THE AUSTRALIAN STEEL COMPANY (OPERATIONS) PTY LTD	0	0
10377 Liberty Holdings Australia Pty Ltd	577,638.63		LHA & LPMA Shared Services Agreement	20250213 LHA and LPMA - Ratification Deed Sub-Contract Signed.pdf	LIBERTY HOLDINGS AUSTRALIA LTD	16 627 011 938	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
10437 Infrabuild Australia Finance	831,201.01		LHA & LPMA Shared Services Agreement	20250213 LHA and LPMA - Ratification Deed Sub-Contract Signed.pdf	INFRABUILD AUSTRALIA FINANCE PTY LTD	23 110 268 829	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
	<u>12,290,987.67</u>						
<b>TOTAL AUD POD Claims</b>		<b>12,290,987.67</b>					
<b>TOTAL USD POD Claims</b>		<b>17,927,223.18</b>					

Cleared/open items symbol	Company Code	Account	GL Account	Document Number	Reference	Assignment	Document Type	Document Date	Posting Date	Entry Date	Net due date	Amount in local currency	Clearing date	Clearing Document	Local Text	Due net
	0100	90304	610000	62525722	0021219536	4500605661	RV	17/10/2019	17/10/2019	17/10/2019	30/11/2019	2.100,00			AUD paid into whyalia bank 25/10/19 837150887	X
	0100	90304	610000	11075277			AB	21/10/2020	21/10/2020	22/10/2020	20/10/2020	11.198,00			AUD ch# 62843173	X
	0100	90304	610000	62965821	0021665817	7100202332	RV	29/10/2020	29/10/2020	29/10/2020	30/11/2020	46,80			AUD Inv rejected incorrect as advised by Ryan	X
	0100	90304	610000	62991047	0021665817	7100202332	RV	3/11/2020	3/11/2020	3/11/2020	31/12/2020	195,24			AUD 14/12/2020- Payment Ref 2000005667 \$ 195.24	X
	0100	90304	610000	110835202			AB	18/12/2020	18/12/2020	18/12/2020	14/12/2020	7.944,24			AUD 7660_INV 62816511_62991047 Paid X2	X
	0100	90304	620392	63625486	0022048703	7100085202	RV	3/03/2022	3/03/2022	3/03/2022	30/04/2022	107.546,40			AUD Inv issued to us incorrectly by the supplier	X
	0100	90304	620392	63641533	0022967073	7100251901	RV	10/09/2023	10/09/2023	10/09/2023	31/10/2023	5.130,00			AUD Checklisted apply to invoice	X
	0100	90304	620392	64307271	0022927044	7100251911	RV	1/09/2023	1/09/2023	1/09/2023	31/10/2023	51.300,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64312633	0022890141	7100248547	RV	6/09/2023	6/09/2023	6/09/2023	31/10/2023	856,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64312635	0022927044	7100251911	RV	6/09/2023	6/09/2023	6/09/2023	31/10/2023	19.080,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64312638	0022927058	7100250249	RV	6/09/2023	6/09/2023	6/09/2023	31/10/2023	14.517,70			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64314517	0022927059	7100250268	RV	7/09/2023	7/09/2023	7/09/2023	31/10/2023	10.950,20			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64314519	0022928331	7100250190	RV	7/09/2023	7/09/2023	7/09/2023	31/10/2023	14.972,56			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64314522	0022910083	7100249568	RV	7/09/2023	7/09/2023	7/09/2023	31/10/2023	8.363,60			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64315000	0022876471	7100247704	RV	8/09/2023	8/09/2023	8/09/2023	31/10/2023	5.580,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64316502	0022763492	7100243010	RV	8/09/2023	8/09/2023	8/09/2023	31/10/2023	3.240,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64320207	0022937121	7100250877	RV	12/09/2023	12/09/2023	12/09/2023	31/10/2023	29.300,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64320209	0022708429	7100238644	RV	12/09/2023	12/09/2023	12/09/2023	31/10/2023	12.500,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64320210	0022910083	7100249568	RV	12/09/2023	12/09/2023	12/09/2023	31/10/2023	3.584,40			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64325872	0022877477	7100247989	RV	15/09/2023	15/09/2023	15/09/2023	31/10/2023	11.585,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64325875	0022910083	7100249568	RV	15/09/2023	15/09/2023	15/09/2023	31/10/2023	17.150,20			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64325878	0022939278	7100251193	RV	15/09/2023	15/09/2023	15/09/2023	31/10/2023	3.920,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64329354	0022948694	7100250820	RV	15/09/2023	15/09/2023	15/09/2023	31/10/2023	10.564,80			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64327872	0022939278	7100251193	RV	18/09/2023	18/09/2023	18/09/2023	31/10/2023	8.000,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64328804	0022937106	7100250878	RV	18/09/2023	18/09/2023	18/09/2023	31/10/2023	7.595,70			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331421	0022927050	7100250324	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	2.374,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331422	0022803304	7100244061	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	1.483,75			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64329498	0022948694	7100251194	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	64.450,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331431	0022721336	7100239575	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	372,50			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331433	0022904167	7100249246	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	2.140,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331435	0022937106	7100250878	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	3.400,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64331437	0022947172	7100251051	RV	20/09/2023	20/09/2023	20/09/2023	31/10/2023	14.920,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64333517	0022721336	7100239575	RV	21/09/2023	21/09/2023	21/09/2023	31/10/2023	10.290,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64333521	0022927058	7100250249	RV	21/09/2023	21/09/2023	21/09/2023	31/10/2023	5.385,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64335671	0022876471	7100247704	RV	22/09/2023	22/09/2023	22/09/2023	31/10/2023	3.100,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64335672	0022763492	7100243010	RV	22/09/2023	22/09/2023	22/09/2023	31/10/2023	3.100,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64338881	0022927050	7100250324	RV	26/09/2023	26/09/2023	26/09/2023	31/10/2023	593,50			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64340610	0022876471	7100247704	RV	27/09/2023	27/09/2023	27/09/2023	31/10/2023	5.060,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64346654	0022853878	7100246810	RV	31/01/2023	31/01/2023	31/01/2023	30/11/2023	462,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64346655	0022939278	7100251193	RV	31/01/2023	31/01/2023	31/01/2023	30/11/2023	3.406,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64346659	0022910083	7100249568	RV	31/01/2023	31/01/2023	31/01/2023	30/11/2023	1.689,60			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64346661	0022947272	7100251051	RV	31/01/2023	31/01/2023	31/01/2023	30/11/2023	5.082,50			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64346494	0022965154	7100252045	RV	4/10/2023	4/10/2023	4/10/2023	30/11/2023	51.300,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64352965	0022965154	7100252045	RV	4/10/2023	4/10/2023	4/10/2023	30/11/2023	3.450,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64352388	0022901954	7100250623	RV	6/10/2023	6/10/2023	6/10/2023	30/11/2023	14.253,85			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64353184	0022968603	7100252297	RV	6/10/2023	6/10/2023	6/10/2023	30/11/2023	242,83			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64354024	0022931954	7100250623	RV	9/10/2023	9/10/2023	9/10/2023	30/11/2023	3.552,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64354029	0022948694	7100250820	RV	9/10/2023	9/10/2023	9/10/2023	30/11/2023	5.426,80			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64354032	0022954477	7100251479	RV	9/10/2023	9/10/2023	9/10/2023	30/11/2023	21,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64361494	0022876471	7100247704	RV	13/10/2023	13/10/2023	13/10/2023	30/11/2023	7.880,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64361495	0022763492	7100243010	RV	13/10/2023	13/10/2023	13/10/2023	30/11/2023	2.940,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64361497	0022708429	7100238644	RV	13/10/2023	13/10/2023	13/10/2023	30/11/2023	11.725,92			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64365967	0022965154	7100252045	RV	17/10/2023	17/10/2023	17/10/2023	30/11/2023	3.450,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64365969	0022876471	7100247704	RV	17/10/2023	17/10/2023	17/10/2023	30/11/2023	3.542,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64371010	0022984693	7100252965	RV	20/10/2023	20/10/2023	20/10/2023	30/11/2023	74,80			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64371012	0022721336	7100239575	RV	20/10/2023	20/10/2023	20/10/2023	30/11/2023	3.782,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64374457	0022910083	7100249568	RV	24/10/2023	24/10/2023	24/10/2023	30/11/2023	1.076,20			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64374460	0022928331	7100250190	RV	24/10/2023	24/10/2023	24/10/2023	30/11/2023	1.700,00			AUD 01/08 Em AP copy of invoice	X
	0100	90304	620392	64376252	0022992489											



0100	90304	620392	67144506	0023192362	7100264898	RV	2/05/2024	2/05/2024	2/05/2024	3/00/2024	12,334.70	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67144507	0023195038	7100265188	RV	2/05/2024	2/05/2024	2/05/2024	3/00/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67144508	0023195039	7100265189	RV	2/05/2024	2/05/2024	2/05/2024	3/00/2024	6,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67144511	0023195747	7100265219	RV	2/05/2024	2/05/2024	2/05/2024	3/00/2024	5,044.75	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67144512	0023111105	7100263404	RV	2/05/2024	2/05/2024	2/05/2024	3/00/2024	338.91	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67151001	0023191637	7100265013	RV	8/05/2024	8/05/2024	8/05/2024	3/00/2024	55,000.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67151002	0023192362	7100264898	RV	8/05/2024	8/05/2024	8/05/2024	3/00/2024	14,203.20	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67151004	0023198858	7100265516	RV	8/05/2024	8/05/2024	8/05/2024	3/00/2024	210.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67152894	0023195747	7100265219	RV	9/05/2024	9/05/2024	9/05/2024	3/00/2024	1,076.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67152895	0023120724	7100260211	RV	9/05/2024	9/05/2024	9/05/2024	3/00/2024	26,060.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67152897	0023198844	7100265507	RV	9/05/2024	9/05/2024	9/05/2024	3/00/2024	1,212.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67152908	0023192362	7100264898	RV	9/05/2024	9/05/2024	9/05/2024	3/00/2024	3,933.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67154920	0023203223	7100265714	RV	10/05/2024	10/05/2024	10/05/2024	3/00/2024	31,800.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67154921	0023110941	7100259305	RV	10/05/2024	10/05/2024	10/05/2024	3/00/2024	1,290.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67154923	0023147687	7100261649	RV	10/05/2024	10/05/2024	10/05/2024	3/00/2024	9,030.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67154924	0023192362	7100264898	RV	10/05/2024	10/05/2024	10/05/2024	3/00/2024	1,155.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67156662	0023204970	7100266010	RV	13/05/2024	13/05/2024	13/05/2024	3/00/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67158411	0023170896	7100263393	RV	14/05/2024	14/05/2024	14/05/2024	3/00/2024	9,750.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67158412	0023147687	7100261649	RV	14/05/2024	14/05/2024	14/05/2024	3/00/2024	7,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67158413	0023192362	7100264898	RV	14/05/2024	14/05/2024	14/05/2024	3/00/2024	1,155.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67158414	0023212195	7100266175	RV	16/05/2024	16/05/2024	16/05/2024	3/00/2024	2,020.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67161910	0023212996	7100266447	RV	16/05/2024	16/05/2024	16/05/2024	3/00/2024	36,099.29	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67161911	0023212996	7100266447	RV	17/05/2024	17/05/2024	17/05/2024	3/00/2024	5,562.53	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162112	0023170896	7100263393	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	5,250.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162113	0023171161	7100263194	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	7,750.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162114	0023195772	7100265066	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	4,385.80	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162119	0023212996	7100266447	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	9,307.67	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162120	0023192362	7100264898	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	45,000.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67162223	0023212784	7100266755	RV	21/05/2024	21/05/2024	21/05/2024	3/00/2024	155.90	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67169117	0023218046	7100266777	RV	22/05/2024	22/05/2024	22/05/2024	3/00/2024	51,300.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67171134	0023212996	7100266447	RV	23/05/2024	23/05/2024	23/05/2024	3/00/2024	8,040.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67171135	0023195772	7100265066	RV	23/05/2024	23/05/2024	23/05/2024	3/00/2024	14,203.20	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67171138	0023147687	7100261649	RV	23/05/2024	23/05/2024	23/05/2024	3/00/2024	21,900.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67171143	0023111115	7100263403	RV	23/05/2024	23/05/2024	23/05/2024	3/00/2024	462.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67173037	0023188088	7100264418	RV	24/05/2024	24/05/2024	24/05/2024	3/00/2024	9,000.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67173040	0023195747	7100265219	RV	24/05/2024	24/05/2024	24/05/2024	3/00/2024	890.25	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67173043	0023212996	7100266447	RV	24/05/2024	24/05/2024	24/05/2024	3/00/2024	9,216.51	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67173045	0023223042	7100267009	RV	24/05/2024	24/05/2024	24/05/2024	3/00/2024	29,848.80	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179744	0023212996	7100266447	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	1,860.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179745	0023171115	7100263403	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	404.25	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179747	0023234046	7100269104	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	1,411.20	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179748	0023228315	7100267361	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	30,096.63	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179750	0023228315	7100267361	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	51,300.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179759	0023212195	7100266175	RV	30/05/2024	30/05/2024	30/05/2024	3/00/2024	1,414.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67179761	0023147687	7100261649	RV	3/06/2024	3/06/2024	3/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67183302	0023208005	7100266800	RV	3/06/2024	3/06/2024	3/06/2024	3/10/2024	3,100.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67183303	0023006658	7100253719	RV	3/06/2024	3/06/2024	3/06/2024	3/10/2024	7,950.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67188117	0023170896	7100263393	RV	6/06/2024	6/06/2024	6/06/2024	3/10/2024	25,900.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67188118	0023192362	7100264898	RV	6/06/2024	6/06/2024	6/06/2024	3/10/2024	1,750.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67188121	0023233427	7100267775	RV	6/06/2024	6/06/2024	6/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67190044	0023218057	7100266656	RV	7/06/2024	7/06/2024	7/06/2024	3/10/2024	7,260.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196435	0023239657	7100267803	RV	13/06/2024	13/06/2024	13/06/2024	3/10/2024	140.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196436	0023208005	7100266800	RV	13/06/2024	13/06/2024	13/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196440	0023241159	7100268346	RV	13/06/2024	13/06/2024	13/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196441	0023147687	7100261649	RV	13/06/2024	13/06/2024	13/06/2024	3/10/2024	15,400.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196159	0023188088	7100264418	RV	14/06/2024	14/06/2024	14/06/2024	3/10/2024	10,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67196160	0023192362	7100264898	RV	14/06/2024	14/06/2024	14/06/2024	3/10/2024	1,155.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67198169	0023170896	7100263393	RV	14/06/2024	14/06/2024	14/06/2024	3/10/2024	1,800.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67198167	0023147687	7100261649	RV	14/06/2024	14/06/2024	14/06/2024	3/10/2024	7,700.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67199790	0023213359	7100266340	RV	17/06/2024	17/06/2024	17/06/2024	3/10/2024	16,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67199791	0023188088	7100264418	RV	17/06/2024	17/06/2024	17/06/2024	3/10/2024	4,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67201501	0023212996	7100266447	RV	18/06/2024	18/06/2024	18/06/2024	3/10/2024	9,216.51	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67203337	0023249421	7100268707	RV	19/06/2024	19/06/2024	19/06/2024	3/10/2024	710.05	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67203339	0023228315	7100267361	RV	19/06/2024	19/06/2024	19/06/2024	3/10/2024	11,950.67	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67207612	0023254046	7100269104	RV	21/06/2024	21/06/2024	21/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67211400	0023257550	7100269126	RV	27/06/2024	27/06/2024	27/06/2024	3/10/2024	30,298.64	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67211401	0023257550	7100269146	RV	27/06/2024	27/06/2024	27/06/2024	3/10/2024	12,410.25	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67211403	0023147687	7100261649	RV	27/06/2024	27/06/2024	27/06/2024	3/10/2024	33,000.00	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67215981	0023257550	7100269126	RV	28/06/2024	28/06/2024	28/06/2024	3/10/2024	9,014.26	AUD D1/08 Em AP copy of invoice	X
0100	90304	620392	67215984	0023262893	7100269465	RV	28/06/2024	28/06/2024	28/06/2024	3/10/2024	46,500.00	AUD D1/08 Em AP copy of invoice	X

0100	90304	620392	67294197	002330814	7100275666	RV	3/09/2024	3/09/2024	3/09/2024	31/10/2024	6,895.93	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67294199	002336468	7100274069	RV	3/09/2024	3/09/2024	3/09/2024	31/10/2024	30,600.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67294498	002336469	7100274072	RV	4/09/2024	4/09/2024	4/09/2024	31/10/2024	4,520.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67299182	002330814	7100275666	RV	6/09/2024	6/09/2024	6/09/2024	31/10/2024	7,236.57	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67299183	002336467	7100273972	RV	6/09/2024	6/09/2024	6/09/2024	31/10/2024	2,230.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67302352	002327685	7100273483	RV	10/09/2024	10/09/2024	10/09/2024	31/10/2024	10,279.80	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67303495	002330814	7100275666	RV	11/09/2024	11/09/2024	11/09/2024	31/10/2024	2,350.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67304006	002317086	7100285393	RV	11/09/2024	11/09/2024	11/09/2024	31/10/2024	21,900.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67304007	002347408	7100274622	RV	11/09/2024	11/09/2024	11/09/2024	31/10/2024	51,300.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67307442	002329943	7100271775	RV	13/09/2024	13/09/2024	13/09/2024	31/10/2024	312.21	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67307445	002327997	7100276033	RV	13/09/2024	13/09/2024	13/09/2024	31/10/2024	4,100.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67307446	002327685	7100275666	RV	13/09/2024	13/09/2024	13/09/2024	31/10/2024	6,700.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67307447	002327809	7100273482	RV	13/09/2024	13/09/2024	13/09/2024	31/10/2024	10,950.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67309306	002324709	7100273260	RV	16/09/2024	16/09/2024	16/09/2024	31/10/2024	3,996.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67311106	002328253	7100276361	RV	17/09/2024	17/09/2024	17/09/2024	31/10/2024	38.24	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67311108	002335201	7100274656	RV	17/09/2024	17/09/2024	17/09/2024	31/10/2024	38.24	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67311110	002347408	7100274622	RV	17/09/2024	17/09/2024	17/09/2024	31/10/2024	46,500.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67315756	002335695	7100275161	RV	20/09/2024	20/09/2024	20/09/2024	31/10/2024	32,550.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67315757	002335696	7100275160	RV	20/09/2024	20/09/2024	20/09/2024	31/10/2024	22.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67315758	002335697	7100275159	RV	20/09/2024	20/09/2024	20/09/2024	31/10/2024	160.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67315759	002335831	7100275237	RV	20/09/2024	20/09/2024	20/09/2024	31/10/2024	23,520.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67317439	002335920	7100275336	RV	23/09/2024	23/09/2024	23/09/2024	31/10/2024	26,600.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67318611	002335839	7100275239	RV	24/09/2024	24/09/2024	24/09/2024	31/10/2024	456.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67321611	002335287	7100275376	RV	26/09/2024	26/09/2024	26/09/2024	31/10/2024	340.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67325501	002335924	7100275335	RV	30/09/2024	30/09/2024	1/10/2024	31/10/2024	33,094.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67325504	002361581	7100275497	RV	30/09/2024	30/09/2024	1/10/2024	31/10/2024	476.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67325506	002367961	7100275777	RV	30/09/2024	30/09/2024	1/10/2024	31/10/2024	8,940.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67325507	002337201	7100275666	RV	1/10/2024	1/10/2024	1/10/2024	31/10/2024	6,620.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67325795	002336470	7100275609	RV	1/10/2024	1/10/2024	1/10/2024	31/10/2024	1,224.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67326797	002337028	7100275953	RV	1/10/2024	1/10/2024	1/10/2024	31/10/2024	11,983.90	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67331813	002337201	7100276033	RV	4/10/2024	4/10/2024	4/10/2024	31/10/2024	6,657.55	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67331816	002337201	7100276033	RV	4/10/2024	4/10/2024	4/10/2024	31/10/2024	12,526.40	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67335768	002331302	7100273665	RV	9/10/2024	9/10/2024	9/10/2024	31/10/2024	2,621.90	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67339163	002337201	7100276033	RV	11/10/2024	11/10/2024	11/10/2024	31/10/2024	8,212.65	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67342336	002338119	7100276648	RV	16/10/2024	16/10/2024	16/10/2024	31/10/2024	37,200.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67342337	002337149	7100275952	RV	16/10/2024	16/10/2024	16/10/2024	31/10/2024	56,840.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67347912	002337028	7100276341	RV	18/10/2024	18/10/2024	18/10/2024	31/10/2024	10,292.25	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67347912	002338843	7100276983	RV	18/10/2024	18/10/2024	18/10/2024	31/10/2024	492.60	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67347915	002338844	7100276982	RV	18/10/2024	18/10/2024	18/10/2024	31/10/2024	12,750.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67347919	002338862	7100276985	RV	18/10/2024	18/10/2024	18/10/2024	31/10/2024	884.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67349541	002338167	7100276861	RV	21/10/2024	21/10/2024	21/10/2024	31/10/2024	1,482.25	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67349553	002337028	7100276341	RV	21/10/2024	21/10/2024	21/10/2024	31/10/2024	5,482.25	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67352687	002361539	7100275473	RV	23/10/2024	23/10/2024	23/10/2024	31/10/2024	13,724.30	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67352689	0023393109	7100277275	RV	23/10/2024	23/10/2024	23/10/2024	31/10/2024	14,841.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67352690	0023393109	7100277275	RV	23/10/2024	23/10/2024	23/10/2024	31/10/2024	12,750.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67354597	002338914	7100277126	RV	24/10/2024	24/10/2024	24/10/2024	31/10/2024	6,660.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67354598	002338914	7100277126	RV	24/10/2024	24/10/2024	24/10/2024	31/10/2024	6,935.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67354599	0023393109	7100277275	RV	24/10/2024	24/10/2024	24/10/2024	31/10/2024	3,700.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67354600	0023393109	7100277275	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	6,416.60	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357872	002339656	7100277360	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	1,868.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357874	002339659	7100277357	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	23,520.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357875	002339657	7100277378	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	104.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357876	002339658	7100277359	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	46,500.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357877	002339658	7100277361	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	852.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67357879	002318808	7100264418	RV	28/10/2024	28/10/2024	28/10/2024	31/10/2024	72,000.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361034	002339695	7100275161	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	10,950.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361035	002337201	7100276033	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	12,526.40	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361039	002337028	7100275953	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	5,935.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361041	002339652	7100277453	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	5,173.20	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361045	002339658	7100277361	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	300.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361047	002361526	7100275474	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	12,081.40	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361048	002340298	7100277901	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	176.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361051	002340298	7100277901	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	30.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361054	002317086	7100285393	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	12,650.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361055	002318808	7100264418	RV	30/10/2024	30/10/2024	30/10/2024	31/10/2024	2,750.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361056	002339659	7100277357	RV	4/11/2024	4/11/2024	4/11/2024	31/10/2024	180.00	AUD	D1/08	Em AP copy of invoice	X
0100	90304	620392	67361057	002340382	7100277937	RV	5/11/2024	5/11/2024	5/11/						

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To Infrabuild Australia Finance Pty Ltd (ACN 110 268 829)  
(name of creditor)

Of Level 34, 50 Bridge Street Sydney NSW 2000  
(address of creditor)

For \$ 831,201.01 (AUD) GST Amount \$75,563.73 (AUD)  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payable	\$831,201.01 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- 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. (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to Infrabuild Australia Finance Pty Ltd (ACN 110 268 829) (**Creditor**) in the amount of \$831,525.58 (AUD) for outstanding related party trade payables, which are required to be paid but not fulfilled by the Company. The trade payables are required to be paid by the Company pursuant to the agreement entitled "Shared Services Sub-Contracting Agreement" dated 13 February 2025 between Liberty Holdings Australia Pty Ltd (ACN 627 011 938) (**LHA**) and Liberty Primary Metals Australia Pty Ltd (Subject to a Deed of Company Arrangement) (**LPMA**) and "Confirmation and Ratification Deed" dated 13 February 2025 for provision of services from the Creditor to among others, the Company (**Services Agreement**). Pursuant to the terms of the Services Agreement, the Creditor was permitted to provide services (as a subsidiary of LHA) to the Company (as a subsidiary of LPMA).

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor together with documents comprising the Services Agreement are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

POD to be lodged with Tahmoor (Admin App)

Account	9 Feb 2026 YTD		Nature of transactions	IC Agreement	Name	ABN	Address
	AUD	USD					
Loans From Intercompany / Related Party							
10471 GFC Financial Services Ltd		301,129.41	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 200126 GFCFS-TCC - Not yet Signed	GFC FINANCIAL SERVICES LTD	NA	C/O Specialist Mobility Training Ltd, Unit 6, Juno Drive, Leamington Spa, England, CV31 3RG
10463 ACCEL Infotech Limited		7,504,380.46	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 231025 AcceI-TCC - Not yet Signed	ACCEL GLOBAL SYNERGIES DMCC	NA	Jewellery & Gemplex 3 Unit No-4446 No1, DMCC Business Centre Dubai, Dubai United Arab Emirates
10441 SIMEC Group Ltd		1,676,724.80	Funding - Draft Loan Agreement	Inter Co. Loan Agreement 060126 Simecgroup-TCC - Not yet Signed	SIMEC GROUP LIMITED	NA	Suite 3203 05, 32/F Sino Plaza, 255-257 Gloucester Road, Causeway Bay Hong Kong
10464 Clydesdale Engineering Ltd		8,443,983.50	Funding - Signed Loan Agreement	CEL - Tahmoor - Inter Company Loan Agreement - 7 October 2025(3866022.1)	Clydesdale Engineering Limited	NA	Unit 6 Juno Drive, Leamington Spa, England, CV31 3RG
		<u>17,927,223.18</u>					
Trade Payables Intercompany / Related Party							
10179 Infrabuild Steel Centre	7,345,455.40		Purchase of steel/goods		INFRABUILD TRADING PTY LTD	50007519646	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
10335 Arrum Mining Services Asia Hong Kong (USD)	1,301,170.94		Marketing services - Signed Agreement	AMSA - Tahmoor - Marketing Agency Agreement (signed).pdf	ARRIUM MINING SERVICES ASIA LIMITED	NA	Lvl. 16, 28 HENNESSY ROAD, WAN CHAI HK 999077 Hong Kong
10463 ACCEL Infotech Limited	54,909.39		IT licenses		ACCEL INFOTECH LIMITED	NA	12-30, CENTRAL PARK OFFICES, DUBAI DU 0000 United Arab Emirates
10226 Inco - Lawton	2,180,612.30		Purchase of steel/goods		THE AUSTRALIAN STEEL COMPANY (OPERATIONS) PTY LTD	0	0
10377 Liberty Holdings Australia Pty Ltd	577,638.63		LHA & LPMA Shared Services Agreement	20250213 LHA and LPMA - Ratification Deed Sub-Contract Signed.pdf	LIBERTY HOLDINGS AUSTRALIA LTD	16 627 011 938	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
10437 Infrabuild Australia Finance	831,201.01		LHA & LPMA Shared Services Agreement	20250213 LHA and LPMA - Ratification Deed Sub-Contract Signed.pdf	INFRABUILD AUSTRALIA FINANCE PTY LTD	23 110 268 829	Level 34, 50 Bridge Street,Sydney NSW 2000, Australia
	<u>12,290,987.87</u>						
<b>TOTAL AUD POD Claims</b>		<b>12,290,987.87</b>					
<b>TOTAL USD POD Claims</b>		<b>17,927,223.18</b>					

Assignment Reference	Journal Entry	Journal Entry Type	Postino Date	Postino Key	Amount in Company Code Currency	Tax Code	Clearing Journal Entry	Profit Center	Seoment	Journal Entry Item Text	Number of Items	Company Code	Company Code Name	GL Account	GL Account Long Name	Item Type	Journal Entry Category	Group Name	Trading Partner
26251031	100010793	SA (GL Account Document)	31/10/2025	40	166,143.78	AUD		1007100	(Infabuild Asset Fm)	Corporate Recharge Tahmoor 31	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251023	100010805	SA (GL Account Document)	23/10/2025	40	1,021,387.00	AUD		1007100	(Infabuild Asset Fm)	GST Sep 2025 Tahmoor	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
SAKJ2041001198	100010907	SA (GL Account Document)	31/10/2025	40	13.58	AUD		1007100	(Infabuild Asset Fm)	LeaseKonica Dec25-Remembers	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251015	100010920	SA (GL Account Document)	31/10/2025	50	-20,899.28	AUD		1007100	(Infabuild Asset Fm)	ADN Refuel Journal	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Tahmoor Coal	100010974	SA (GL Account Document)	20/10/2025	50	-1,021,386.56	AUD		1007100	(Infabuild Asset Fm)	GST - September 25 - Tahmoor C	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010967	SA (GL Account Document)	31/10/2025	40	119.08	AUD		1007100	(Infabuild Asset Fm)	Etshells, Tracey Ann	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010967	SA (GL Account Document)	31/10/2025	40	-45,614.85	AUD		1007100	(Infabuild Asset Fm)	Long, Tim	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010967	SA (GL Account Document)	31/10/2025	40	12,606.00	AUD		1007100	(Infabuild Asset Fm)	Underwood, Kaleb	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010967	SA (GL Account Document)	31/10/2025	40	28,588.18	AUD		1007100	(Infabuild Asset Fm)	Underwood, Kaleb	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010998	AB (Accounting Document)	31/10/2025	50	-119.08	AUD		1007100	(Infabuild Asset Fm)	Etshells, Tracey Ann	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010998	AB (Accounting Document)	31/10/2025	40	45,614.85	AUD		1007100	(Infabuild Asset Fm)	Long, Tim	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010998	AB (Accounting Document)	31/10/2025	50	-12,606.00	AUD		1007100	(Infabuild Asset Fm)	Underwood, Kaleb	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100010998	AB (Accounting Document)	31/10/2025	50	-28,588.18	AUD		1007100	(Infabuild Asset Fm)	Underwood, Kaleb	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100011000	SA (GL Account Document)	31/10/2025	40	119.08	AUD		1007100	(Infabuild Asset Fm)	Co 3200 Tahmoor	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100011000	SA (GL Account Document)	31/10/2025	50	-45,614.85	AUD		1007100	(Infabuild Asset Fm)	Tahmoore \$45,614.85 Althwest on	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100011000	SA (GL Account Document)	31/10/2025	40	12,606.00	AUD		1007100	(Infabuild Asset Fm)	Tahmoore Monthl charge for A1	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Trf from co 3550 t	100011000	SA (GL Account Document)	31/10/2025	40	28,588.18	AUD		1007100	(Infabuild Asset Fm)	Oct25 Visa Bill Co 3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Reverse Althwest re	100011069	SA (GL Account Document)	14/11/2025	50	-12,606.00	AUD		1007100	(Infabuild Asset Fm)	Reverse Althwest recharge from 71	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Reverse Althwest re	100011069	SA (GL Account Document)	14/11/2025	40	45,614.85	AUD		1007100	(Infabuild Asset Fm)	Reverse Althwest recharge from 71	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251100	100011095	SA (GL Account Document)	30/11/2025	40	166,143.78	AUD		1007100	(Infabuild Asset Fm)	Corporate Recharge Tahmoor 30	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
AUJ 1140118.00	100011099	SA (GL Account Document)	19/11/2025	40	1,140,118.00	AUD		1007100	(Infabuild Asset Fm)	GST - Oct 2025 Tahmoor	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251130	100011130	SA (GL Account Document)	30/11/2025	40	-3,466.18	AUD		1007100	(Infabuild Asset Fm)	WNS June Run Cost Recharge t	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Jemima Hoskin	100011121	SA (GL Account Document)	18/11/2025	50	-5,688.60	AUD		1007100	(Infabuild Asset Fm)	PPFLUNDS- Jemima Hoskin - Ta	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
LPIA	100011126	SA (GL Account Document)	18/11/2025	40	89,173.38	AUD		1007100	(Infabuild Asset Fm)	GST - October 25 - LPIA	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Nov25 bal fr	100011232	SA (GL Account Document)	28/11/2025	40	25,874.52	AUD		1007100	(Infabuild Asset Fm)	Nov25 Visa Bill Co 3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Tahmoor Coal	100011236	SA (GL Account Document)	18/11/2025	50	-1,140,118.36	AUD		1007100	(Infabuild Asset Fm)	GST - October 25 - Tahmoor Coh	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Nov25 bal fr	100011239	SA (GL Account Document)	28/11/2025	40	840.35	AUD		1007100	(Infabuild Asset Fm)	Pcard Oct25 Gavin Carroll	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Concur Fee FY26	100011247	SA (GL Account Document)	28/11/2025	40	195.31	AUD		1007100	(Infabuild Asset Fm)	Concur Mngmt Fee-Co-3200 Tah	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
GST on FB-TAHMOOR	100011299	SA (GL Account Document)	30/11/2025	40	16,971.03	AUD		1007100	(Infabuild Asset Fm)	GST on FB-TAHMOOR RECHAF	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
LPIA	100011342	SA (GL Account Document)	18/11/2025	50	-89,173.38	AUD		1007100	(Infabuild Asset Fm)	GST - October 25 - LPIA	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Concur Fee FY26	100011434	SA (GL Account Document)	31/12/2025	40	166,143.72	AUD		1007100	(Infabuild Asset Fm)	Corporate Recharge Tahmoor 31	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Concur Fee FY26	100011464	SA (GL Account Document)	19/12/2025	40	152.58	AUD		1007100	(Infabuild Asset Fm)	Concur Mngmt Fee-Co-3200 Tah	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251201	100011473	SA (GL Account Document)	31/12/2025	40	1,304.61	AUD		1007100	(Infabuild Asset Fm)	WNS June Run Cost Recharge t	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Jemima Hoskin	100011508	SA (GL Account Document)	24/12/2025	40	-1,896.20	AUD		1007100	(Infabuild Asset Fm)	PPFLUNDS- Jemima Hoskin - Ta	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Kayleigh Wheeler	100011509	SA (GL Account Document)	24/12/2025	50	-11,377.20	AUD		1007100	(Infabuild Asset Fm)	PPFLUNDS- Jemima Hoskin - Ta	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Dec25 bal fr	100011513	SA (GL Account Document)	30/12/2025	40	275.95	AUD		1007100	(Infabuild Asset Fm)	Dec25 PCARD Bill Co-3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Dec25 bal fr	100011513	SA (GL Account Document)	30/12/2025	40	38,041.83	AUD		1007100	(Infabuild Asset Fm)	Dec25 Visa Bill Co 3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Cony to 3200	100011528	SA (GL Account Document)	31/12/2025	40	10,362.51	AUD		1007100	(Infabuild Asset Fm)	Nov25 Visa Bill Co 3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20251231	100011547	SA (GL Account Document)	31/12/2025	40	277.46	AUD		1007100	(Infabuild Asset Fm)	WNS June Run Cost Recharge t	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
GST Dec25 FBH Rech	100011648	SA (GL Account Document)	31/12/2025	40	16,787.84	AUD		1007100	(Infabuild Asset Fm)	GST Dec25 FBH Recharge t	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
OPF Fee FY26	100011744	SA (GL Account Document)	16/01/2026	40	3,277	AUD		1007100	(Infabuild Asset Fm)	Convers OPF Mngmt Fee-Co-320	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
CONCUR OCP 21.01.2	100011781	SA (GL Account Document)	21/01/2026	40	324.57	AUD		1007100	(Infabuild Asset Fm)	Concur Mngmt Fee-Co-3200 Tah	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Concur Fee FY26	100011782	SA (GL Account Document)	23/01/2026	40	154.52	AUD		1007100	(Infabuild Asset Fm)	Concur Mngmt Fee-Co-3200 Tah	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20260131	100011807	SA (GL Account Document)	31/01/2026	40	1,068.28	AUD		1007100	(Infabuild Asset Fm)	WNS December Run Cost Rech	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20260131	100011818	SA (GL Account Document)	29/01/2026	40	166,143.72	AUD		1007100	(Infabuild Asset Fm)	Corporate Recharge Tahmoor 31	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Marsh Trf from 320	100011844	SA (GL Account Document)	29/01/2026	40	27,500.00	AUD		1007100	(Infabuild Asset Fm)	Marsh Trf from 3200 to 1550	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Marsh Trf from 320	100011845	SA (GL Account Document)	29/01/2026	40	27,500.00	AUD		1007100	(Infabuild Asset Fm)	Marsh Trf from 3200 to 1550	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Marsh Trf from 320	100011846	AB (Accounting Document)	29/01/2026	50	-27,500.00	AUD		1007100	(Infabuild Asset Fm)	Marsh Trf from 3200 to 1550	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Jan26 bal fr	100011856	SA (GL Account Document)	29/01/2026	40	1,902.81	AUD		1007100	(Infabuild Asset Fm)	Jan26 PCARD Bill Co-3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
Jan26 bal fr	100011856	SA (GL Account Document)	29/01/2026	40	13,828.90	AUD		1007100	(Infabuild Asset Fm)	Jan26 Visa Bill Co 3200	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
20260131	100011888	SA (GL Account Document)	31/01/2026	40	1,368.88	AUD		1007100	(Infabuild Asset Fm)	WNS December Run Cost Rech	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
GST Jan26 FBH Rech	100011953	SA (GL Account Document)	31/01/2026	40	16,905.02	AUD		1007100	(Infabuild Asset Fm)	GST Jan26 FBH Recharge t	1	7100	Infabuild AU   Infabuild AU Finance PH	110190	Intercompany Re	Intercompany Receivables - Ac 1 (Normal Items)	Normal Items		3200
SAKJ2041001																			

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

..R STAR MINING PTY LTD  
(('Creditor')(full.name)).....

...C/- Artemide Law, 10.04, 25 Bligh Street SYDNEY NSW  
2000  
of (full address).....

for \$11,185,540.30 being eleven million, one hundred & eighty five thousand, five hundred and forty dollars and thirty cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	The debt arises as a result of the Company failing to pay for labour services and equipment hire pursuant to an Original Supply Agreement, New Supply Agreement and a Deed of Forbearance together with interest (included) and costs to be calculated.	\$11,185,540.30	includes gst	Payment schedule and contracts supplied

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date
	PPSR 202503280066389			

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> ~~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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 15 day of FEBRUARY 2026

Signature of Signatory.....*Olivia Hitchens*.....

NAME IN BLOCK LETTERS.....OLIVIA HITCHENS.....

Occupation .SOLICITOR.....

Address..10.04, 25 BLIGH ST, SYDNEY NSW 2000

Email Address olivia@artemidelaw.com.....

Telephone / Mobile Number 0420 313 623.....

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

**PPK Mining Equipment Pty Limited** (ACN 167 705 606)  
('Creditor')(full name)

of Level 13, 120 Edward Street, Brisbane Qld  
4000 of (full address)

for \$1,277,564 dollars and 60 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	<b>Refer to "Annexure A"</b>			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: **Refer to "Annexure B"**.....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18th day of February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS : LIAM FAIRHALL

Occupation: SOLICITOR

Address: Level 13, 120 EDWARD ST, BRISBANE QLD 40000

Email Address: L.FAIRHALL@PPKME.COM.AU

Telephone / Mobile Number: 0424674980

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

**ANNEXURE A – PARTICULARS OF DEBT**

**This is the annexure of 4 pages marked “Annexure A” referred to in the Form 535 Formal Proof of Debt of Claim (General Form) signed by me and dated 18 February 2026.**

**Name: Liam Fairhall**

**Signature:**



**Date: 18.02.26**

**Particulars of the debt are:**

	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Invoice Amount (incl GST)</b>
1.	5 December 2024	769683	\$24,310.00
2.	6 December 2024	769765	\$61,256.80
3.	6 December 2024	769766	\$79,200.29
4.	6 December 2024	769767	\$14,560.45
5.	6 December 2024	769768	\$9,350.00
6.	6 December 2024	769769	\$34,242.70
7.	9 December 2024	769539	\$21,045.20
8.	9 December 2024	769789	\$1,650.71
9.	9 December 2024	769839	\$7,975.00
10.	9 December 2024	769847	\$101,810.50
11.	9 December 2024	769864	\$1,433.71
12.	10 December 2024	770012	\$5,055.26
13.	11 December 2024	770024	\$2,569.97
14.	11 December 2024	770026	\$33,359.76
15.	11 December 2024	770027	\$6,050.00

16.	12 December 2024	769287	\$1,777.71
17.	12 December 2024	769756	\$9,975.91
18.	12 December 2024	770105	\$38,156.25
19.	12 December 2024	770135	\$9,728.44
20.	12 December 2024	770137	\$9,944.95
21.	16 December 2024	770436	\$2,534.73
22.	16 December 2024	770490	\$4,474.23
23.	16 December 2024	770493	\$6,704.59
24.	17 December 2024	770100	\$6,006.00
25.	19 December 2024	770830	\$7,843.15
26.	8 January 2025	771353	\$24,310.00
27.	8 January 2025	771357	\$12,155.00
28.	9 January 2025	771359	\$1,650.00
29.	13 January 2025	771682	\$669.41
30.	15 January 2025	772069	\$64,863.15
31.	15 January 2025	772072	\$2,589.40
32.	30 January 2025	772813	\$2,970.00
33.	30 January 2025	772820	\$2,970.00
34.	5 February 2025	773299	\$27,878.40
35.	5 February 2025	773370	\$24,310.00
36.	5 February 2025	773373	\$12,155.00
37.	5 February 2025	773375	\$1,540.00
38.	13 February 2025	773815	\$3,928.56

39.	11 March 2025	775894	\$5,437.30
40.	27 March 2025	777277	\$12,155.00
41.	27 March 2025	777278	\$1,540.00
42.	28 March 2025	777369	\$24,310.00
43.	30 April 2025	779213	\$24,310.00
44.	6 May 2025	779562	\$12,155.00
45.	6 May 2025	779564	\$12,155.00
46.	6 May 2025	779565	\$1,540.00
47.	6 May 2025	779566	\$1,540.00
48.	20 May 2025	772112	\$28,597.14
49.	13 June 2025	781721	\$1,085.44
50.	19 June 2025	782076	\$21,505.00
51.	19 June 2025	782078	\$7,235.80
52.	19 Jun 2025	782079	\$1,078.00
53.	27 Jun 2025	782836	\$15,053.50
54.	23 Jul 2025	784307	\$15,053.50
55.	23 Jul 2025	784309	\$7,235.80
56.	23 Jul 2025	784310	\$1,078.00
57.	28 Aug 2025	786814	\$15,053.50
58.	28 Aug 2025	786815	\$7,199.50
59.	28 Aug 2025	786816	\$1,078.00
60.	3 Sep 2025	787157	\$61,256.80
61.	3 Sep 2025	787158	\$146,021.61

62.	3 Sep 2025	787159	\$3,800.82
63.	3 Sep 2025	787160	\$36,722.66
64.	8 Sep 2025	787492	\$15,053.50
65.	8 Sep 2025	787493	\$7,199.50
66.	8 Sep 2025	787496	\$1,078.00
67.	29 Oct 2025	790835	\$15,053.50
68.	29 Oct 2025	790836	\$7,199.50
69.	29 Oct 2025	790839	\$1,078.00
70.	30 Oct 2025		-\$9,624.00
71.	27 Nov 2025	792887	\$15,053.50
72.	27 Nov 2025	792888	\$7,199.50
73.	27 Nov 2025	792889	\$1,078.00
74.	3 Dec 2025	793258	\$15,053.50
75.	3 Dec 2025	793267	\$7,199.50
76.	3 Dec 2025	793268	\$1,078.00
77.	21 Jan 2026	795719	\$15,053.50
78.	21 Jan 2026	795720	\$7,199.50
79.	21 Jan 2026	795721	\$1,078.00
80.	5 Feb 2026	796644	\$15,053.50
81.	5 Feb 2026	796645	\$7,199.50
82.	5 Feb 2026	796646	\$1,078.00
<b><u>TOTAL AMOUNT OF THE DEBT (INCL GST):</u></b>			<b><u>\$1,277,564.60</u></b>

**ANNEXURE B – PARTICULARS OF SECURITIES HELD**

This is the annexure of 1 page marked “Annexure B” referred to in the Form 535 Formal Proof of Debt of Claim (General Form) signed by me and dated 18 February 2026.

Name: Liam Fairhall

Signature:



Date: 18.02.26

**Particulars of Securities Held**

PPK Mining Equipment Pty Ltd (**PPKME**) holds a possessory lien over equipment owned by the Company currently in its possession.

The lien arises by reason of labour, servicing, repairs, parts supply and related works performed by PPKME and/or pursuant to its applicable terms and conditions of trade.

The equipment remains in the possession of PPKME. PPKME reserves all rights in respect of its lien and continued possession.

The equipment presently held includes:

<b>No.</b>	<b>Description</b>	<b>Serial Number</b>
1	Eimco 913 #DE139	913-0475
2	Eimco #DE160	130-A1176RI
3	Coaltram CT10LP #AMH75	AVO 12SC0136 / 8997 3874 00
4	Coaltram CT10LP #DE224	AVO 11SC002 / 8997 1860 00

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
Global Loan Agency Services Australia Nominees Pty Ltd (ACN 608 945 008) as security trustee for the Junior Beneficiaries under the  
Security Trust and Intercreditor Deed dated 7 October 2025  
('Creditor')(full name)  
Level 4, 88 Phillip Street, Sydney NSW 2000  
of (full address)  
for \$AUD \$183,683,071 ..... dollars and 17 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
8 October 2025	Amounts owing under a "Loan Agreement" dated 31 July 2025 as amended from time to time	At least A\$183,683,071.17		See Annexure A, Item 1

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: See Annexure A, Item 2.

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

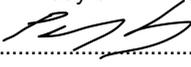
Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> ~~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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS..... PETER IP

Occupation .. General Counsel / Lawyer

Address .. Level 4, 88 Phillip Street, Sydney NSW 2000

Email Address .. apac@glas.agency

Telephone / Mobile Number .. +61 2 7202 4631

## Annexure A

Item	Description
1.	The amount owing continues to accrue interest and other costs in accordance with the Loan Agreement. This debt is a 'Subordinated Debt' under the Subordination Deed dated 8 October 2025. This proof of debt is submitted by the creditor as the security trustee for the Beneficiaries under the Security Trust and Intercreditor Deed dated 7 October 2025 and the Subordination Deed dated 8 October 2025.
2.	The amount owing is secured pursuant to a security deed that can be separately provided to the administrators on a confidential basis.

This is the annexure of one page marked "Annexure A" referred to in paragraphs 1 - 2 of the proof of debt form signed by me/us and dated:



Signature

Peter Ip

Name

17 February 2026

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
Global Loan Agency Services Australia Nominees Pty Ltd (ACN 608 945 008) as security trustee for the Beneficiaries under the  
Security Trust and Intercreditor Deed dated 7 October 2025  
.....  
('Creditor')(full name)

Level 4, 88 Phillip Street, Sydney NSW 2000  
.....  
of (full address)

for \$USD\$12,997,222 ..... dollars and 22 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
26 September 2025	Amounts owing under a "Loan Note Subscription Agreement" dated 26 September 2025 ("LNSA")	See Annexure A, Item 1		The amount owing continues to accrue interest, default interest, make whole amount and other costs in accordance with the LNSA

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: See Annexure A, Item 2.

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

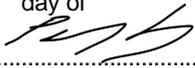
Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> ~~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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... PETER IP

Occupation .. General Counsel / Lawyer

Address .. Level 4, 88 Phillip Street, Sydney NSW 2000

Email Address .. apac@glas.agency

Telephone / Mobile Number .. +6127202 4631

**Annexure A**

<b>Item</b>	<b>Description</b>
1.	At least USD\$12,997,222.22 (USD\$10,000,000.00 as principal, USD\$177,777.78 as interest, USD\$1,880,000.00 as additional make whole amount, USD\$244,444.44 as default interest and USD\$695,000 as costs).
2.	The amount owing is secured pursuant to various security deeds that can be separately provided to the administrators on a confidential basis.

This is the annexure of one page marked "Annexure A" referred to in paragraphs 1 - 2 of the proof of debt form signed by me/us and dated:



\_\_\_\_\_  
Signature

Peter Ip  
\_\_\_\_\_

Name

17 February 2026

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

B.T.W. Communications Pty Limited  
('Creditor')(full name)  
6 Production Place, Jamisontown NSW 2745  
of (full address)

for \$ Seven hundred and ninety-eight ..... dollars and Sixty ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
18-Dec-2024	Purchase 2 x Batteries	\$798.60	\$72.60	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this Eighteenth day of February 2026

Signature of Signatory....  .....

NAME IN BLOCK LETTERS..... ALISON HORWOOD .....

Occupation ..... FINANCE MANAGER .....

Address..... 6 PRODUCTION PLACE, JAMISONTOWN NSW 2750 .....

Email Address ..... ALISON.HORWOOD@BTW.COM.AU .....

Telephone / Mobile Number ..... 02 4731 2085 .....



**BTW COMMUNICATIONS PTY LTD**  
**TWO WAY RADIO SPECIALISTS**  
HIRE • SALES • SUPPORT • SYSTEM DESIGN  
btw.com.au 1800 TWO WAY



## TAX INVOICE

**Tahmoor Coal Pty Ltd**

Private Bag 1  
St Marys NSW 1790

Ryan Hazelgrove

Account No: W03450

Invoice No: **WL414550**

Invoice Date: 18-Dec-2024

Order No: 7100280462

Note No: WL378790

Sales Contact: Sharon Heffernan

Payment Terms: Strictly 30 days

Equipment	Stock No	Qty	Unit Price	per	Amount
ATEX MA IMPRES 2000MAH LI-ION IP67 BATTERY PRE276951	NNTN8840A	2	\$363.00	each	\$ 726.00

**Direct Credit Details**

BTW Communications Pty Ltd  
BSB: 112-879  
Account: 453972582  
Reference: WL414550

**Customer Site**

2975 Remembrance Drive  
Bargo NSW 2574

Sub Total \$ 726.00

GST \$ 72.60

**TOTAL \$ 798.60**

**Remittance Advice**

Email: accounts@btw.com.au  
Post: PO Box 1897 Penrith NSW

FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
C.R. KENNEDY & COMPANY PROPRIETARY LIMITED

.....  
('Creditor')(full name)

300 Lorimer Street, Port Melbourne, VIC, 3207

.....  
of (full address)

for \$ 1,760 ..... dollars and 0 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
08.11.2024	Purchase of Survey Equipment License	\$1,760.00	\$1,760.00	Invoice 2152852

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>  
relationship: .....

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ .....

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18 day of February 2026

Signature of Signatory *Scott Gardiner* .....

NAME IN BLOCK LETTERS..... SCOTT GARDINER .....

Occupation ..... CFO .....

Address.....300 Lorimer Street, Port Melbourne, VIC, 3207 .....

Email Address .....accounts@crkennedy.com.au .....

Telephone / Mobile Number..... 03 9823 1555 .....

ABN: 50 008 458 884

ACN: 008 458 884

**Bill To:**  
TAHMOOR COAL PTY LTD  
ACCOUNTS PAYABLE  
PO BOX 100  
TAHMOOR  
NSW 2573

Phone: 02 6578 9453

**Deliver To:**  
Justin Smith  
TAHMOOR COAL PTY LTD  
ACCOUNTS PAYABLE  
PO BOX 100  
TAHMOOR  
NSW 2573

Phone: 02 6578 9453

Account	Order Ref	Terr	Whse	Rep	Our Order No	Terms
039760	7100278450	27	008	S40	5272907	Nett Payable 30 D F-I-M-E

Item Code	Item Description	Ordered	Shipped	Unit Price		Line Total
SNA5307172	NSW RTK 100 Hours Limited	1.00	1.00	1,600.00		1,600.00
Serial#	SNA013595 00153-66666-00431-57759-0A543 Current license requires renewal on 13/11/2024				0.00	

All amounts in AUD unless otherwise stated.

Payment Due: 30 DEC 24

<b>Ex Tax:</b>	\$1,600.00
<b>GST:</b>	\$160.00
<b>Total:</b>	<b>\$1,760.00</b>

Bank: Westpac  
BSB: 033-083  
Acct No: 291288  
Acct Name: CR Kennedy & Company Pty Ltd  
Or Remit To: PO Box 82, Port Melbourne, VIC, 3207  
SWIFT/IBAN Code: WPACAU2S



**Biller Code:** 416081  
**CRN:** 10000085380

Credit Card: <https://www.crkennedy.com.au/payment>

**Delivery Instructions:**

**OFFICE LOCATIONS:**

Office	Address	Phone Number
Adelaide	77 Fullarton Road, Kent Town, SA 5067	(08) 8410 1366
Brisbane	Level 3, 203 Wharf Street Spring Hill, QLD 4000	(07) 3862 6210
Cairns	Unit 1, 131 Scott Street Cairns, QLD 4870	(07) 4031 5399
Hobart	153 Collins Street Hobart, TAS 7000	(03) 9823 1850
Melbourne	300 Lorimer Street Port Melbourne, VIC 3207	(03) 9823 1533
Perth	Unit 1, 5 Gibberd Road Balcatta, WA 6021	(08) 9489 8550
Sydney	Level 2, 15 Bourke Road Mascot, NSW 2020	(02) 9552 8370
Auckland	3 Hotunui Drive Mt. Wellington, Auckland NZ	+64 9 276 3271

For full terms and conditions, please visit <https://survey.crkennedy.com.au>

# STATEMENT

C.R. Kennedy & Company Pty Ltd  
 Email: [accounts@crkennedy.com.au](mailto:accounts@crkennedy.com.au)  
 Phone: (03) 9823 1555

**Statement For:**

TAHMOOR COAL PTY LTD  
 ACCOUNTS PAYABLE  
 PO BOX 100  
 TAHMOOR  
 NSW 2573

**Account:** 039760  
**Statement Date:** 31/01/2026

Phone: 02 6578 9453

Fax: HIGH RISK

Date	Doc #	Reference	Type	Amount	Running Balance
08-NOV-2024	2152852	7100278450	IN	1,760.00	1,760.00

90+ days	60 days	30 days	Current	Total Balance
\$1,760.00	\$0.00	\$0.00	\$0.00	\$1,760.00

All amounts in AUD unless otherwise stated.  
 This account is > 1 month overdue

Bank: Westpac  
 BSB: 033-083  
 Acct No: 291288  
 Acct Name: CR Kennedy & Company Pty Ltd  
 Or Remit To: PO Box 82, Port Melbourne, VIC, 3207  
 SWIFT/IBAN Code: WPACAU2S

## REMITTANCE ADVICE

Statement for Period	Account	Total Balance Due
31/01/2026	039760	\$1,760.00



**Bill Code:** 416081

**CRN:** 10000085380

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
**MEGABOLT AUSTRALIA PTY LTD ABN: 82 076 934 819**  
 ('Creditor')(full name)  
**25 GLENBARRY ROAD, CAMPBELLFIELD VIC 3061**  
 of (full address)  
 for \$ **670,967** dollars and **00** cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> with monetary value	Amount \$	GST Included \$	Reference <sup>(4)</sup> include details of receipt (including signature)
31-10-24 TO 31-1-25	SEE ANNEXURE 1	\$ 670 967.00	\$ 60 997.00	SEE INVOICES / CREDITS LISTED ON ANNEXURE 1

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....  
 Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Particulars	Amount \$	Particulars
8.1.2020	PPSR 202 001 08 003/322		

I am not a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes   
 If yes, attach written evidence of the debt, the assignment and consideration given.  Attached  
 If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this **18<sup>th</sup>** day of **FEBRUARY** 2026

Signature of Signatory..... *Ian Creek*

NAME IN BLOCK LETTERS..... **IAN CREEK**

Occupation..... **ADMINISTRATION MANAGER MEGABOLT AUSTRALIA**

Address..... **25 GLENBARRY ROAD CAMPBELLFIELD VIC 3061**

Email Address..... **ian@megabolt.com.au OR office@megabolt.com.au**

Telephone / Mobile Number..... **03 8359 6300**

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

<input checked="" type="checkbox"/> We <sup>(1)</sup>	MEGABOLT AUSTRALIA PTY LTD
Of	25 GLENBARRY ROAD, CAMPBELLFIELD VIC 3061
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	THOMAS HUTCHINS DIRECTOR
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18<sup>th</sup> day of February 2026

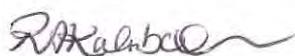
Signature 

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated: 18/02/2026

Signature of Witness: 

Description:

Place of Residence:

\* Strike out if inapplicable

(1) If a firm, strike out "I" and set out the full name of the firm.

(2) Insert the name, address and description of the person appointed.



# MEGABOLT AUSTRALIA PTY. LTD. ABN 82 076 934 819

High Capacity Cablebolt Support

## ANNEXURE 1 Detailed Statement of Claim Supporting Particulars to Formal Proof of Debt or Claim

### Creditor Details

Creditor: Megabolt Australia Pty Ltd  
ABN / ACN: 82 076 934 819  
Address: 25 Glenbarry Road Campbellfield Vic 3061  
Contact Person: Ian Creek  
Email: [office@megabolt.com.au](mailto:office@megabolt.com.au)  
Phone: 03 8359 6300

### Company in External Administration

Company: Tahmoor Coal Pty Ltd (Administrators Appointed)  
ACN: 076 663 968  
Administrator / Liquidator: Wexted Advisors  
Appointment Date: 9 February 2026

### 1. Nature of Debt

The debt claimed arises from the supply of goods in the ordinary course of business pursuant to agreed trading terms.

### 2. Statement of Outstanding Amounts

Invoice Date	Consideration - Purchase order number	Invoice No.	Amount \$	GST included
31/10/2024		29517CR	-\$15,400.00	-\$1,400.00
31/10/2024	7100275974	29528	\$146,784.00	\$13,344.00
31/10/2024	7100276878	29542	\$69,619.00	\$6,329.00
22/11/2024	7100278115	29613	\$146,784.00	\$13,344.00
22/11/2024	7100278252	29614	\$23,782.00	\$2,162.00
28/11/2024	7100279113	29635	\$23,782.00	\$2,162.00
28/11/2024	7100279331	29636	\$22,616.00	\$2,056.00
28/11/2024	7100279583	29637	\$73,392.00	\$6,672.00
28/11/2024	7100278504	29640	\$65,967.00	\$5,997.00
9/12/2024	7100278504	29679	\$65,967.00	\$5,997.00
9/12/2024	7100279583	29680	\$73,392.00	\$6,672.00
19/12/2024		29728CR	-\$18,865.00	-\$1,715.00
31/01/2025		29882CR	-\$6,853.00	-\$623.00
<b>TOTAL AMOUNT OWING</b>			<b>\$670,967.00</b>	

Page 1 of 2



**MEGABOLT AUSTRALIA PTY. LTD.** ABN 82 076 934 819

High Capacity Cablebolt Support

3. Total Amount Claimed \$670,967.00

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**4. Creditor Declaration**

The amounts listed above reconcile to the creditor's books and records as at the date of the external administrator's appointment.

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**Annexure Endorsement**

This is the annexure of 2 pages marked 1 referred to in the Formal Proof of Debt or Claim signed by me and dated 18 / 2 / 2026.

---

Signed: \_\_\_\_\_

Name:

Ian Creek

Position:

Administration Manager

For and on behalf of: Megabolt Australia Pty Ltd

Date: 18 / 2 / 2026

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Page 2 of 2

# AR Aging Report

Megabolt Australia PTY LTD

Aging Type: Invoice Date Cutoff Date: 13/02/2026 Year/Period: 2026/08

Invoice	Inv Date	Due Date	Customer PO	Order	Current	30 Days	60 Days	90 Days	120+ Days	Retention Bal	
Customer: TAHMOOR - SIMEC Mining Tahmoor Coaking Coal Op											
29517CR	31/10/2024	30/11/2024								-15,400.00	
29528	31/10/2024	30/11/2024	7100275974	20075						146,784.00	
29542	31/10/2024	30/11/2024	7100276878	20130						69,619.00	
29613	22/11/2024	22/12/2024	7100278115	20187						146,784.00	
29614	22/11/2024	22/12/2024	7100278252	20180						23,782.00	
29635	28/11/2024	28/12/2024	7100279113	20224						23,782.00	
29636	28/11/2024	28/12/2024	7100279331	20233						22,616.00	
29637	28/11/2024	28/12/2024	7100279583	20241						73,392.00	
29640	28/11/2024	28/12/2024	7100278504	20191						65,967.00	
29679	9/12/2024	9/01/2025	7100278504	20191						65,967.00	
29680	9/12/2024	9/01/2025	7100279583	20241						73,392.00	
29728CR	19/12/2024	19/01/2025								-18,865.00	
29882CR	31/01/2025	28/02/2025								-6,853.00	
Total for TAHMOOR:					670,967.00					670,967.00	
Report Totals :					670,967.00	0.00	0.00	0.00	0.00	670,967.00	0.00
Customer Aging Percentage :						0.00%	0.00%	0.00%	0.00%	100.00%	0.00%



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Adjustment Note 29517

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via:

Kelly's Couriers

Fob desc:

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgg.com  
Singleton Delivery Centre, NSW 2330  
Australia

#### Your Order:

Credit Date	Due Date	Terms	Salesperson
31/10/2024	30/11/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
0	-160	98-440 Packing Frame - Single Upper	EA	\$70.00	-\$11,200.00
0	-20	98-439-8 Packing Frame - 8m Base	EA	\$140.00	-\$2,800.00

Credit Sub-total	-\$14,000.00
Freight	\$0.00
GST	-\$1,400.00
<b>Credit Total</b>	<b>-\$15,400.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29528

Page 1 of 1

Shipping address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers

Fob desc:

Our Order: 20075

Account address:

### SIMEC Mining Tahmoor Coaking Coal Op

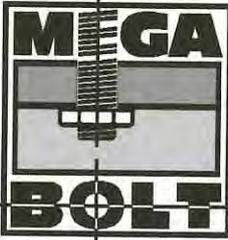
(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100275974**

Invoice Date	Due Date	Terms	Salesperson
31/10/2024	30/11/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	600	<b>MB10PRGTTXSD-80/12.5C</b> TTX Plainstrand 70t 8m TDG 681kN nominal capacity, 8m long (with Ø 35 mm bulbing in the free length), 1.25 m anchor length (with 2 x Ø 35 mm bulbs), Ø35 mm OD at resin dam, internal steel grout tube (Ø16 mm OD), 55 mm of usable thread, ball washer & breakout nut. Torque tensioned & top down grouted. <b>Delivery Docket:</b> M29290	EA	\$199.90	\$119,940.00
600	600	<b>22-095</b> Plate Domed 200x200x12 (Ø50/65) Gr Q460D Includes 2 x Ø 13 mm grout holes, suits Ø 70 mm, R45 & R36 barrels / balls <b>Delivery Docket:</b> M29290	EA	\$22.50	\$13,500.00
6	6	<b>98-439-8</b> Packing Frame - 8m Base <b>Delivery Docket:</b> M29290	EA	\$0.00	\$0.00
48	48	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29290	EA	\$0.00	\$0.00

Invoice Sub-total	\$133,440.00
Freight	\$0.00
GST	\$13,344.00
<b>Invoice Total</b>	<b>\$146,784.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29542

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20130

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecggf.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100276878**

Invoice Date	Due Date	Terms	Salesperson
31/10/2024	30/11/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
200	200	<b>MB10PRGTTXD70LP-100/12.5C</b> TTX Plainstrand 70t 10m TDG (LP) 681kN nominal capacity, 10m long fully bulbed, 1.25m anchor length (with 2 x Ø 35mm bulbs), internal grout tube, 55mm of usable thread, Ø70mm ball washer & breakout nut. Torque tensioned & top down grouted. Chisel point and sleeve cap. <b>Delivery Docket:</b> M29349	EA	\$262.30	\$52,460.00
300	300	<b>BP200S10R180D59</b> Bearing Plate (MB10TTX-70LP) 200 x 200 x 10mm base plate with Ø 180mm domed plate for Ø 70mm ball washer on 70t Low Profile TTX cables. <b>Delivery Docket:</b> M29349	EA	\$36.10	\$10,830.00
2	2	<b>98-439-10</b> Packing Frame - 10m Base <b>Delivery Docket:</b> M29349	EA	\$0.00	\$0.00
16	16	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29349	EA	\$0.00	\$0.00

Invoice Sub-total	\$63,290.00
Freight	\$0.00
GST	\$6,329.00
<b>Invoice Total</b>	<b>\$69,619.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29613

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20187

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

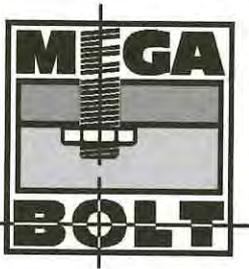
(email credits and invoice to:  
accpay\_tah@simecfig.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100278115**

Invoice Date	Due Date	Terms	Salesperson
22/11/2024	22/12/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	600	<b>MB10PRGTTXSD-80/12.5C</b> TTX Plainstrand 70t 8m TDG 681kN nominal capacity, 8m long (with Ø 35 mm bulbing in the free length), 1.25 m anchor length (with 2 x Ø 35 mm bulbs), Ø 35 mm OD at resin dam, internal steel grout tube (Ø 16 mm OD), 55 mm of usable thread, ball washer & breakout nut. Torque tensioned & top down grouted. <b>Delivery Docket:</b> M29406	EA	\$199.90	\$119,940.00
600	600	<b>22-095</b> Plate Domed 200x200x12 (Ø50/65) Gr Q460D Includes 2 x Ø 13 mm grout holes, suits Ø 70 mm, R45 & R36 barrels / balls <b>Delivery Docket:</b> M29406	EA	\$22.50	\$13,500.00
6	6	<b>98-439-8</b> Packing Frame - 8m Base <b>Delivery Docket:</b> M29406	EA	\$0.00	\$0.00
48	48	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29406	EA	\$0.00	\$0.00

Invoice Sub-total	\$133,440.00
Freight	\$0.00
GST	\$13,344.00
<b>Invoice Total</b>	<b>\$146,784.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29614

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20180

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100278252**

Invoice Date	Due Date	Terms	Salesperson
22/11/2024	22/12/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
200	200	<b>MB8.5SRITXL-40</b> Megaflex 56t 4m TTX (Long Series) 550 kN nominal capacity, Ø24.0mm OD, 4m long, 80mm of usable thread, ball, nut and hex drive. Torque Tensioned. <b>Delivery Docket:</b> M29407	EA	\$108.10	\$21,620.00

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
4	4	<b>18-507</b> Packing Channel x 2.4m 270 x 80 x 6mm x 2.4m long <b>Delivery Docket:</b> M29407	EA	\$0.00	\$0.00

Invoice Sub-total	\$21,620.00
Freight	\$0.00
GST	\$2,162.00
<b>Invoice Total</b>	<b>\$23,782.00</b>



## Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

# Tax Invoice No. 29635

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers

Fob desc:

Our Order: 20224

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100279113**

Invoice Date	Due Date	Terms	Salesperson
<b>28/11/2024</b>	<b>28/12/2024</b>	<b>Nett 30 Days</b>	<b>Ian Creek</b>

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
<b>200</b>	<b>200</b>	<b>MB8.5SRTTXL-40</b> Megaflex 56t 4m TTX (Long Series) 550 kN nominal capacity, Ø24.0mm OD, 4m long, 80 mm of usable thread, ball, nut and hex drive. Torque Tensioned. <b>Delivery Docket:</b> M29423	<b>EA</b>	<b>\$108.10</b>	<b>\$21,620.00</b>

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
<b>4</b>	<b>4</b>	<b>18-507</b> Packing Channel x 2.4m 270 x 80 x 6mm x 2.4m long <b>Delivery Docket:</b> M29423	<b>EA</b>	<b>\$0.00</b>	<b>\$0.00</b>

Invoice Sub-total	\$21,620.00
Freight	\$0.00
GST	\$2,162.00
<b>Invoice Total</b>	<b>\$23,782.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29636

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20233

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100279331**

Invoice Date	Due Date	Terms	Salesperson
28/11/2024	28/12/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
200	200	<b>MB1F32G-40</b>	EA	\$88.30	\$17,660.00

Megabolt F/Glass 4m - Groutable TT  
420 kN nominal capacity, 140 kN nominal shear strength, Ø32 mm OD,  
sand coated hollow fibreglass rods Ø 32 mm OD x Ø 13 mm ID, 4.0m  
long with 387 mm threaded end & nut for torque tensioning. Ends  
painted Sky Blue.

**Delivery Docket:** M29424

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
200	200	<b>10-430</b>	EA	\$5.80	\$1,160.00

Plate CD ply 240x240x19x Ø65  
Plate CD plywood 240 x 240 x 19 with Ø 65 centre hole. (Actual size  
will be less after cutting)

**Delivery Docket:** M29424

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
200	200	<b>10-001</b>	EA	\$8.70	\$1,740.00

Plate GRP - Ø150  
Megabolt Glass Reinforced Plastic Plate for Ø 32 mm fibreglass dome  
nuts - ODØ 150 mm, IDØ 48 mm, H28 mm.

**Delivery Docket:** M29424

Invoice Sub-total	\$20,560.00
Freight	\$0.00
GST	\$2,056.00
<b>Invoice Total</b>	<b>\$22,616.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29637

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20241

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100279583**

Invoice Date	Due Date	Terms	Salesperson
28/11/2024	28/12/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	300	<b>MB10PRGFTTXD70LP-80/12.5C</b> TTX Plainstrand 70t 8m TDG (Flex LP) 681kN nominal capacity, 8m long fully bulbed, 1.25 m anchor length (with 2 x Ø 35 mm bulbs), internal flexible grout tube, 55 mm of usable thread, Ø70 mm ball washer & breakout nut. Torque tensioned & top down grouted. <b>Delivery Docket:</b> M29425	EA	\$199.90	\$59,970.00
600	300	<b>24-126</b> Plate Domed 200x200x12 (Ø59/75) <b>Delivery Docket:</b> M29425	EA	\$22.50	\$6,750.00
6	3	<b>98-439-8</b> Packing Frame - 8m Base <b>Delivery Docket:</b> M29425	EA	\$0.00	\$0.00
48	24	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29425	EA	\$0.00	\$0.00

Invoice Sub-total	\$66,720.00
Freight	\$0.00
GST	\$6,672.00
<b>Invoice Total</b>	<b>\$73,392.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29640

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers

Fob desc:

Our Order: 20191

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgrfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100278504**

Invoice Date	Due Date	Terms	Salesperson
28/11/2024	28/12/2024	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	300	<b>MB10PRGTTXSD-80/12.5C</b>	EA	\$199.90	\$59,970.00

TTX Plainstrand 70t 8m TDG  
681kN nominal capacity, 8m long (with  $\varnothing 35$  mm bulbing in the free length), 1.25 m anchor length (with 2 x  $\varnothing 35$  mm bulbs),  $\varnothing 35$  mm OD at resin dam, internal steel grout tube ( $\varnothing 16$  mm OD), 55 mm of usable thread, ball washer & breakout nut. Torque tensioned & top down grouted.

**Delivery Docket:** M29443

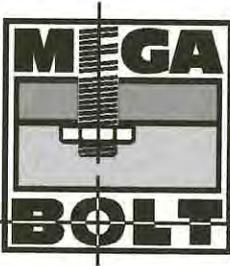
Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
6	3	<b>98-439-8</b>	EA	\$0.00	\$0.00

Packing Frame - 8m Base  
**Delivery Docket:** M29443

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
48	24	<b>98-440</b>	EA	\$0.00	\$0.00

Packing Frame - Single Upper  
**Delivery Docket:** M29443

Invoice Sub-total	\$59,970.00
Freight	\$0.00
GST	\$5,997.00
<b>Invoice Total</b>	<b>\$65,967.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29679

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20191

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100278504**

Invoice Date	Due Date	Terms	Salesperson
9/12/2024	9/01/2025	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	300	<b>MB10PRGTTXSD-80/12.5C</b> TTX Plainstrand 70t 8m TDG 681kN nominal capacity, 8m long (with $\varnothing$ 35 mm bulbing in the free length), 1.25 m anchor length (with 2 x $\varnothing$ 35 mm bulbs), $\varnothing$ 35 mm OD at resin dam, internal steel grout tube ( $\varnothing$ 16 mm OD), 55 mm of usable thread, ball washer & breakout nut. Torque tensioned & top down grouted. <b>Delivery Docket:</b> M29461	EA	\$199.90	\$59,970.00
Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
6	3	<b>98-439-8</b> Packing Frame - 8m Base <b>Delivery Docket:</b> M29461	EA	\$0.00	\$0.00
Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
48	24	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29461	EA	\$0.00	\$0.00

Invoice Sub-total	\$59,970.00
Freight	\$0.00
GST	\$5,997.00
<b>Invoice Total</b>	<b>\$65,967.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Tax Invoice No. 29680

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:  
Our Order: 20241

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgrfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

**Your Order: 7100279583**

Invoice Date	Due Date	Terms	Salesperson
9/12/2024	9/01/2025	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
600	300	<b>MB10PRGFTTXD70LP-80/12.5C</b> TTX Plainstrand 70t 8m TDG (Flex LP) 681kN nominal capacity, 8m long fully bulbed, 1.25 m anchor length (with 2 x Ø 35 mm bulbs), internal flexible grout tube, 55 mm of usable thread, Ø70 mm ball washer & breakout nut. Torquetensioned & top down grouted. <b>Delivery Docket:</b> M29462	EA	\$199.90	\$59,970.00
600	300	<b>24-126</b> Plate Domed 200x200x12 (Ø59/75) <b>Delivery Docket:</b> M29462	EA	\$22.50	\$6,750.00
6	3	<b>98-439-8</b> Packing Frame - 8m Base <b>Delivery Docket:</b> M29462	EA	\$0.00	\$0.00
48	24	<b>98-440</b> Packing Frame - Single Upper <b>Delivery Docket:</b> M29462	EA	\$0.00	\$0.00

Invoice Sub-total	\$66,720.00
Freight	\$0.00
GST	\$6,672.00
<b>Invoice Total</b>	<b>\$73,392.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300

ABN: 82076934819

## Adjustment Note 29728

Page 1 of 1

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via:

Kelly's Couriers

Fob desc:

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecrgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

#### Your Order:

Credit Date	Due Date	Terms	Salesperson
19/12/2024	19/01/2025	Nett 30 Days	Ian Creek

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
0	-195	98-440 Packing Frame - Single Upper	EA	\$70.00	-\$13,650.00

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
0	-25	98-439-8 Packing Frame - 8m Base	EA	\$140.00	-\$3,500.00

Refer Kellys docket 1183635

Credit Sub-total	-\$17,150.00
Freight	\$0.00
GST	-\$1,715.00
<b>Credit Total</b>	<b>-\$18,865.00</b>



# Megabolt Australia PTY LTD

25 Glenbarry Road  
Campbellfield, VIC 3061 AU

Phone: 03 8359 6300  
ABN: 82076934819

## Adjustment Note 29882

Shipping  
address:

SIMEC Mining Tahmoor Coaking Coal Op  
Remembrance Drive (Old Hume Highway)  
TAHMOOR, NSW 2573  
Australia

Ship Via: Kelly's Couriers  
Fob desc:

Account  
address:

### SIMEC Mining Tahmoor Coaking Coal Op

(email credits and invoice to:  
accpay\_tah@simecgfg.com  
Singleton Delivery Centre, NSW 2330  
Australia

#### Your Order:

<i>Credit Date</i> <b>31/01/2025</b>	<i>Due Date</i> <b>28/02/2025</b>	<i>Terms</i> <b>Nett 30 Days</b>	<i>Salesperson</i> <b>Ian Creek</b>
---	--------------------------------------	-------------------------------------	--

<i>Order Qty</i>	<i>Ship Qty</i>	<i>Part ID/Description</i>	<i>U/M</i>	<i>Unit Price</i>	<i>Extended Price</i>
<b>0</b>	<b>-14</b>	<b>18-507</b> Packing Channel x 2.4m 270 x 80 x 6mm x 2.4m long	<b>EA</b>	<b>\$100.00</b>	<b>-\$1,400.00</b>
<b>0</b>	<b>-53</b>	<b>98-440</b> Packing Frame - Single Upper	<b>EA</b>	<b>\$70.00</b>	<b>-\$3,710.00</b>
<b>0</b>	<b>-3</b>	<b>98-439-10</b> Packing Frame - 10m Base	<b>EA</b>	<b>\$140.00</b>	<b>-\$420.00</b>
<b>0</b>	<b>-5</b>	<b>98-439-8</b> Packing Frame - 8m Base	<b>EA</b>	<b>\$140.00</b>	<b>-\$700.00</b>

Refer to Kelly 's Docket #1166633

<i>Credit Sub-total</i>	<b>-\$6,230.00</b>
<i>Freight</i>	<b>\$0.00</b>
<i>GST</i>	<b>-\$623.00</b>
<b>Credit Total</b>	<b>-\$6,853.00</b>

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Bis Industries Limited ABN 13 125 202 253  
 ('Creditor')(full name)  
 13C Old Punt Road, Tomago NSW 2322  
 of (full address)  
 for \$ 3,095,152 ..... dollars and 50 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
April '25 - Feb '26	Underground Equipment Hire	\$3,095,152.50	\$281,377.50	Invoice List and Copies Attached

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A. <sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B. <sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 13th day of February 2026

Signature of Signatory..... *Anita Finnis* .....

NAME IN BLOCK LETTERS..... ANITA FINNIS .....

Occupation ..... Accounts Receivable Manager .....

Address..... 13C Old Punt Road, Tomago NS 2322 .....

Email Address ..... national.ar@bisindustries.com .....

Telephone / Mobile Number..... 0437 346 962 .....

## Erin Buczynski

---

**From:** Troy Lindberg <tlindberg@pbegrp.com>  
**Sent:** Tuesday, 17 February 2026 2:06 PM  
**To:** Tahmoor  
**Cc:** PBE Australia AR  
**Subject:** Tahmoor Debt Claim - Proof of Cebt  
**Attachments:** Tahmoor Claim Form.pdf; Tahmoor - Statement as at 09.02.2026.xlsx; 501388 - Invoice Copy.pdf; 501388 - PO 7100281956\_4.pdf; 501389 - Invoice Copy.pdf; 501389 - PO 7100281954\_1.pdf; 501390 - Invoice Copy.pdf; 501390 - PO 7100281954\_2.pdf; 501391 - Invoice Copy.pdf; 501391 - PO 7100281954\_3.pdf; 501392 - Invoice Copy.pdf; 501392 - PO 7100281954\_4.pdf; 501394 - Invoice Copy.pdf; 501394 - PO 7100281957\_2.pdf; 501395 - Invoice Copy.pdf; 501395 - PO 7100281957\_3.pdf; 501396 - Invoice Copy.pdf; 501396 - PO 7100281957\_4.pdf; 501397 - Invoice Copy.pdf; 501397 - PO 7100281953\_1.pdf; 501398 - Invoice Copy.pdf; 501398 - PO 7100281953\_2.pdf; 501399 - Invoice Copy.pdf; 501399 - PO 7100281953\_3.pdf; 501400 - Invoice Copy.pdf; 501400 - PO 7100281953\_4.pdf; 601706 - Invoice Copy.pdf; 601706 - PO 7100277633.pdf; 1042674 - Invoice Copy.pdf; 1042674 - PO 7100275310.pdf; 137352 - Invoice Copy.pdf; 137352 - PO 7100232108.pdf; 501387 - Invoice Copy.pdf; 501387 - PO 7100281956\_3.pdf

Hi Wexted team,

There was no attachment on the email I received dated 16/02/2026 in relation to a Proof of Debt form. Instead, I have attached the following:

- Security Interest Questionnaire
- Excell worksheet outlining the outstanding debts from Tahmoor
- Invoice copies
- Tahmoor Purchase Order copies.

The email also mentioned appointing a proxy. In our case we would like to nominate:

- Todd Saddington
- Email – [tsaddington@pbegrp.com](mailto:tsaddington@pbegrp.com)
- Phone – 02 4961 9619

Thank you.

Kind regards,



Troy Lindberg  
**Financial Accountant**

**PBE Rutherford**  
3 Kilcoy Drive • Tomago • NSW • 2322  
O: +61 (0) 2 4961 9653 • [www.pbegrp.com](http://www.pbegrp.com)



ATTENTION

To protect the environment, we would appreciate if you could refrain from printing this email. This email may contain privileged, confidential and/or personal information and is intended only for the use of the addressee. If you are not the intended recipient of this email you must not disseminate, copy or take action in reliance on it. If you have received this email in error please delete the email.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281953

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
1 / 10		DCB hire weekly WE 2.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		DCB hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
2 / 10		DCB hire weekly WE 9.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

PO NUMBER: 7100281953

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		DCB hire weekly WE 16.02.25	2,500.000	EA	1.00 / 1	2,500.00		
4		DCB hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		DCB hire weekly WE 23.02.25	2,500.000	EA	1.00 / 1	2,500.00		

DCB hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

DCB hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 601706	Invoice date 05-Nov-2024	Your customer No. 11097
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PBE RUTHERFORD MINING PTY LTD  
 ACN: 622 492 826 ABN: 73 622 492 826  
 Invoice address  
 Tahmoor Coal Pty Ltd  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2124

Australia

Project ID	62985
Due date	05-Dec-2024
Payment terms	NET 30 DAYS

Your PO No.	
Your reference	7100277633
Our reference	Tomago Workshop

Description	Quantity	Price	Total
CM013 MAIN ENCLOSURE REPAIRS	1.00	20,000.00	20,000.00

Total excl. GST	20,000.00
GST	2,000.00
<b>TOTAL</b>	<b>22,000.00</b>
Currency	AUD

**MAILING ADDRESS**  
 PBE RUTHERFORD MINING PTY LTD  
 3 Kilcoy Drive  
 Tomago NSW 2322  
 AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
 +61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer - PBE Rutherford Mining Pty Ltd Bank: CITIBANK NA, SYDNEY BRANCH BSB: 242-000 ACC: 236148009 SWIFT Code: CITIAU2X
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CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100277633

**PO DATE:** 28.10.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CM013 main enclosure repairs.	0.000			0.00	18.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
							CM013 main enclosure repairs. Contact Gary Pabis on gary.pabis@simecgfg.com.	
1 / 10		CM013 main enclosure repairs	20,000.000	EA	1.00 / 1	20,000.00		

<b>NET VALUE:</b>	<b>20,000.00</b>
<b>GST:</b>	<b>2,000.00</b>
<b>TOTAL VALUE:</b>	<b>22,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# Tax Invoice

Invoice No. 1042674 Invoice date 31-Oct-2024 Customer No. 10437 Page 1

PBE RUTHERFORD MINING PTY LTD

ABN: 73 622 492 826

Customer Reference  
L-24-11885

Customer Order Number  
7100275310

Customer Order Date

PBE Reference  
Madeliene Callaghan

Order No.  
24411

Order date  
31-Oct-2024

Payment due  
30-Nov-2024

Terms of payment  
30 Days from EOM

Bill To:

Tahmoor Coal Pty Limited  
Locked Bag 5044  
PARAMATTA NSW 2124  
Australia

Ship To:

Tahmoor Coal Pty Limited  
Locked Bag 5044  
2975 Remembrance Drive  
BARGO NSW 2574  
Australia

Line	Customer's PO Line	Item	Quantity	Unit	Unit Price	Extended Price
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10		11734 General Other Sales <b>General Other Sales</b> VARIATION COSTS FOR CABLES REPAIRED AGAINST L-24-11594, AS PART OF LW OVERHAUL  DELIVERY DOCKET # L0871: TAH LW SH6A # 137859  DELIVERY DOCKET # L0872: TAH LW TG 7A # 137858  DELIVERY DOCKET # L0873: TAH LW BSL 12 # 137854 TAH SCR 12 # 137860 TAH LW TC CRU 10 # 137861 TAH LW MG 01 # 137857  DEIVERY DOCKET # L0875: TAH LW TG2 # 137700 TAH LW TG3 # 137772  DELIVERY DOCKET # L0874: TAH LW SH2 LWW1 # 137773  DELIVERY DOCKET # L0879: TAH LW MFA 3 # 137733  DELIVERY DOCKET # L0878: TAH LW MF H1 # 137734  DELIVERY DOCKET # L0877: TAH LW MFG 1 # 137862	1.00	EA	53,997.59	53,997.59
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**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322  
AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
+61 2 49 619 619

### PAYMENT

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



# Tax Invoice

Invoice No. 1042674 Invoice date 31-Oct-2024 Customer No. 10437 Page 2

PBE RUTHERFORD MINING PTY LTD

ABN: 73 622 492 826

Customer Reference  
L-24-11885

Customer Order Number  
7100275310

Customer Order Date

PBE Reference  
Madeliene Callaghan

Order No.  
24411

Order date  
31-Oct-2024

Payment due  
30-Nov-2024

Terms of payment  
30 Days from EOM

Bill To:

Tahmoor Coal Pty Limited  
Locked Bag 5044  
PARAMATTA NSW 2124  
Australia

Ship To:

Tahmoor Coal Pty Limited  
Locked Bag 5044  
2975 Remembrance Drive  
BARGO NSW 2574  
Australia

Line	Customer's PO Line	Item	Quantity	Unit	Unit Price	Extended Price
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DELIVERY DOCKET # L0876:  
TAH LW MFG 2 # 137856

DELIVERY DOCKET # L0880:  
TAH PU FP 12 # 137853  
TAH PU TLW FP 03 # 137864

Currency	Freight	GST/Tax	TOTAL
AUD	0.00	5,399.76	59,397.35

**MAILING ADDRESS**

PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322  
AUSTRALIA

**EMAIL** pbe.aus.ar@pbegrp.com

**WEB** pbegrp.com

**TELEPHONE**

+61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100275310

**PO DATE:** 19.09.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		3.3kv cable OH variation	0.000			0.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Cable OH variation. Quote :: L-24-11885	1.000	EA	53,997.59 / 1	53,997.59		

**CHECKED BY:**

**APPROVED**

By Chris Murphy at 2:35 pm, Sep 23, 2024

**ENTERED**  
 DATE 01/10/2024 BY VC

Jeeves s/p # 24411  
 Inv # 1042674

<b>NET VALUE:</b>	53,997.59
<b>GST:</b>	5,399.76
<b>TOTAL VALUE:</b>	59,397.35
<b>TOTAL WEIGHT:</b>	0.000 KG



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281953

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
1 / 10		DCB hire weekly WE 2.02.25	2,500.000	EA	1.00 / 1	2,500.00		
2		DCB hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
2 / 10		DCB hire weekly WE 9.02.25	2,500.000	EA	1.00 / 1	2,500.00		

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

**PO NUMBER:** 7100281953

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		DCB hire weekly WE 16.02.25	2,500.000	EA	1.00 / 1	2,500.00		
4		DCB hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		DCB hire weekly WE 23.02.25	2,500.000	EA	1.00 / 1	2,500.00		

DCB hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

DCB hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501398	Invoice date 29-Jan-2025	Your customer No. 11097
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PBE RUTHERFORD MINING PTY LTD  
 ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
 Tahmoor Coal Pty Ltd  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2124

Australia

Project ID	62568
Due date	28-Feb-2025
Payment terms	NET 30 DAYS

Your PO No.	7100281953/2
Your reference	T20447 Rev1
Our reference	Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 3/02/2025 TO 9/02/2025	1.00	2,500.00	2,500.00

Total excl. GST	2,500.00
GST	250.00
<b>TOTAL</b>	<b>2,750.00</b>
Currency	AUD

**MAILING ADDRESS**  
 PBE RUTHERFORD MINING PTY LTD  
 3 Kilcoy Drive  
 Tomago NSW 2322  
 AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
 +61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer - PBE Rutherford Mining Pty Ltd Bank: CITIBANK NA, SYDNEY BRANCH BSB: 242-000 ACC: 236148009 SWIFT Code: CITIAU2X
---

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281953

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
1 / 10		DCB hire weekly WE 2.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		DCB hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
2 / 10		DCB hire weekly WE 9.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

**PO NUMBER:** 7100281953

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		DCB hire weekly WE 16.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
4		DCB hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		DCB hire weekly WE 23.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501397	Invoice date 29-Jan-2025	Your customer No. 11097
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PBE RUTHERFORD MINING PTY LTD  
 ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
 Tahmoor Coal Pty Ltd  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2124

Australia

Project ID	62568
Due date	28-Feb-2025
Payment terms	NET 30 DAYS

Your PO No.	7100281953/1
Your reference	T20447 Rev1
Our reference	Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 27/01/2025 TO 2/02/2025	1.00	2,500.00	2,500.00

Total excl. GST	2,500.00
GST	250.00
<b>TOTAL</b>	<b>2,750.00</b>
Currency	<b>AUD</b>

**MAILING ADDRESS**  
 PBE RUTHERFORD MINING PTY LTD  
 3 Kilcoy Drive  
 Tomago NSW 2322  
 AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
 +61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer - PBE Rutherford Mining Pty Ltd Bank: CITIBANK NA, SYDNEY BRANCH BSB: 242-000 ACC: 236148009 SWIFT Code: CITIAU2X
---

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281957

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 5.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
1 / 10		DCB hire weekly WE 5.01.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 5.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		DCB hire weekly WE 12.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
2 / 10		DCB hire weekly WE 12.01.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 12.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

**PO NUMBER:** 7100281957

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 19.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
3 / 10		DCB hire weekly WE 19.01.25	2,500.000	EA	1.00 / 1	2,500.00	DCB hire WE 19.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com	
4		DCB hire weekly WE 26.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
4 / 10		DCB hire weekly WE 26.01.25	2,500.000	EA	1.00 / 1	2,500.00	DCB hire WE 26.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com	

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501399      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826  
Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62568  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281953/3  
Your reference T20447 Rev1  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 10/02/2025 TO 16/02/2025	1.00	2,500.00	2,500.00

Total excl. GST 2,500.00  
GST 250.00  
**TOTAL 2,750.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322  
AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
+61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



# TAX INVOICE

Invoice No. 501396 Invoice date 29-Jan-2025 Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address

Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62568  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281957/4  
Your reference T20447 Rev1  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 20/01/2025 TO 26/01/2025	1.00	2,500.00	2,500.00

Total excl. GST 2,500.00  
GST 250.00  
**TOTAL 2,750.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281957

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 5.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
1 / 10		DCB hire weekly WE 5.01.25	2,500.000	EA	1.00 / 1	2,500.00		
2		DCB hire weekly WE 12.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
2 / 10		DCB hire weekly WE 12.01.25	2,500.000	EA	1.00 / 1	2,500.00		

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

**PO NUMBER:** 7100281957

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 19.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
3 / 10		DCB hire weekly WE 19.01.25	2,500.000	EA	1.00 / 1	2,500.00		
DCB hire WE 19.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com								
4		DCB hire weekly WE 26.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
4 / 10		DCB hire weekly WE 26.01.25	2,500.000	EA	1.00 / 1	2,500.00		
DCB hire WE 26.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com								

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281953

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
1 / 10		DCB hire weekly WE 2.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		DCB hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
2 / 10		DCB hire weekly WE 9.02.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

**PO NUMBER:** 7100281953

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		DCB hire weekly WE 16.02.25	2,500.000	EA	1.00 / 1	2,500.00		
4		DCB hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		DCB hire weekly WE 23.02.25	2,500.000	EA	1.00 / 1	2,500.00		

DCB hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

DCB hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501395	Invoice date 29-Jan-2025	Your customer No. 11097
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PBE RUTHERFORD MINING PTY LTD  
 ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
 Tahmoor Coal Pty Ltd  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2124

Australia

Project ID	62568
Due date	28-Feb-2025
Payment terms	NET 30 DAYS

Your PO No.	7100281957/3
Your reference	T20447 Rev1
Our reference	Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 13/01/2025 TO 19/01/2025	1.00	2,500.00	2,500.00

Total excl. GST	2,500.00
GST	250.00
<b>TOTAL</b>	<b>2,750.00</b>
Currency	AUD

**MAILING ADDRESS**  
 PBE RUTHERFORD MINING PTY LTD  
 3 Kilcoy Drive  
 Tomago NSW 2322  
 AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
 +61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer - PBE Rutherford Mining Pty Ltd Bank: CITIBANK NA, SYDNEY BRANCH BSB: 242-000 ACC: 236148009 SWIFT Code: CITIAU2X
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CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



# TAX INVOICE

Invoice No. 501400      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62568  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281953/4  
Your reference T20447 Rev1  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 17/02/2025 TO 23/02/2025	1.00	2,500.00	2,500.00

Total excl. GST 2,500.00  
GST 250.00  
**TOTAL 2,750.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281954

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		AF04 hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		AF04 hire weekly WE 2.02.25	2,750.000	EA	1.00 / 1	2,750.00		
2		AF 04 hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2 / 10		AF 04 hire weekly WE 9.02.25	2,750.000	EA	1.00 / 1	2,750.00		

**PO NUMBER:** 7100281954

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		AF 04 hire weekly WE 16.02.25	2,750.000	EA	1.00 / 1	2,750.00		
4		AF04 hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		AF04 hire weekly WE 23.02.25	2,750.000	EA	1.00 / 1	2,750.00		

AF 04 hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

AF 04 hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501390      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281954/2  
Your reference  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 3/02/2025 TO 9/02/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281954

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		AF04 hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		AF04 hire weekly WE 2.02.25	2,750.000	EA	1.00 / 1	2,750.00		
2		AF 04 hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2 / 10		AF 04 hire weekly WE 9.02.25	2,750.000	EA	1.00 / 1	2,750.00		

**PO NUMBER:** 7100281954

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		AF 04 hire weekly WE 16.02.25	2,750.000	EA	1.00 / 1	2,750.00		
4		AF04 hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		AF04 hire weekly WE 23.02.25	2,750.000	EA	1.00 / 1	2,750.00		

AF 04 hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

AF 04 hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501391 Invoice date 29-Jan-2025 Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826  
Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281954/3  
Your reference  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 10/02/2025 TO 16/02/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322  
AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**TELEPHONE**  
+61 2 49 619 619

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281954

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		AF04 hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		AF04 hire weekly WE 2.02.25	2,750.000	EA	1.00 / 1	2,750.00		
2		AF 04 hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2 / 10		AF 04 hire weekly WE 9.02.25	2,750.000	EA	1.00 / 1	2,750.00		

**PO NUMBER:** 7100281954

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		AF 04 hire weekly WE 16.02.25	2,750.000	EA	1.00 / 1	2,750.00		
						AF 04 hire WE 16.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
4		AF04 hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		AF04 hire weekly WE 23.02.25	2,750.000	EA	1.00 / 1	2,750.00		
						AF 04 hire WE 23.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501392 Invoice date 29-Jan-2025 Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address

Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746

Due date 28-Feb-2025

Payment terms NET 30 DAYS

Your PO No. 7100281954/4

Your reference

Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 17/02/2025 TO 23/02/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

### PAYMENT

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281954

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		AF04 hire weekly WE 2.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 2.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		AF04 hire weekly WE 2.02.25	2,750.000	EA	1.00 / 1	2,750.00		
2		AF 04 hire weekly WE 9.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
						AF 04 hire WE 9.02.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2 / 10		AF 04 hire weekly WE 9.02.25	2,750.000	EA	1.00 / 1	2,750.00		

**PO NUMBER:** 7100281954

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 16.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
3 / 10		AF 04 hire weekly WE 16.02.25	2,750.000	EA	1.00 / 1	2,750.00		
4		AF04 hire weekly WE 23.02.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.02.2025	0.000
4 / 10		AF04 hire weekly WE 23.02.25	2,750.000	EA	1.00 / 1	2,750.00		

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



**TAX INVOICE**

Invoice No. 501394 Invoice date 29-Jan-2025 Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62568  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281957/2  
Your reference T20447 Rev1  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF DCB095 HIRE PERIOD: 6/01/2025 TO 12/01/2025	1.00	2,500.00	2,500.00

Total excl. GST	2,500.00
GST	250.00
<b>TOTAL</b>	<b>2,750.00</b>
Currency	<b>AUD</b>

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281957

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		DCB hire weekly WE 5.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
1 / 10		DCB hire weekly WE 5.01.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 5.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		DCB hire weekly WE 12.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
2 / 10		DCB hire weekly WE 12.01.25	2,500.000	EA	1.00 / 1	2,500.00		
						DCB hire WE 12.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

**PO NUMBER:** 7100281957

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		DCB hire weekly WE 19.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
3 / 10		DCB hire weekly WE 19.01.25	2,500.000	EA	1.00 / 1	2,500.00		
DCB hire WE 19.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com								
4		DCB hire weekly WE 26.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
4 / 10		DCB hire weekly WE 26.01.25	2,500.000	EA	1.00 / 1	2,500.00		
DCB hire WE 26.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com								

<b>NET VALUE:</b>	<b>10,000.00</b>
<b>GST:</b>	<b>1,000.00</b>
<b>TOTAL VALUE:</b>	<b>11,000.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>





# PBE

INNOVATING SAFETY.  
POWERING PRODUCTIVITY.

PBE Rutherford Mining Pty Ltd  
Head Office  
3 Kilcoy Drive, Tomago NSW 2322  
P: 02 4961 9619 ABN: 73 622 492 826  
www.pbegrp.com

### TAX INVOICE NO.

TAHMOOR  
PRIVATE BAG 1  
ST MARYS  
NSW 1790

INVOICE DATE **137352**  
PAGE: 2 of 2  
12/09/24  
ORDER No.  
DESPATCH No. 7100232108

Licensed Cable Repair Facility Number: MLA18164

FOR GLE/TAHP  
HIGH VOLTAGE CABLE  
CABLE No. TM11KV185012 TYPE XLPE

### CABLE TEST REPORT

CONDUCTOR CSA 185 mm<sup>2</sup> LENGTH 150 m  
SHEATH HARDNESS N/A ASSESSED CONDITION (NEW = 10) 10  
FULL SPLICES VISIT No. 1  
Cable Repairs: 0  
Plug Repairs: 0

REMARKS MAKE UP CABLE AS REQUESTED

PLUGS PRESENTLY FITTED		INSULATION RESISTANCE		CONTINUITY		
PLUG A	PLUG B	MEGA/GIGA OHMS		OHMS		
BRAND	CC	CC	PHASE TO EARTH	100G	EARTH	0.01
TYPE	B	B	PHASE TO PHASE	100G	PHASE	0.01
VOLTAGE	11000	11000	PILOT TO EARTH	N/A	PILOT	N/A
AMPS	800	800			ARMOUR	0.01

PHASE ROTATION	PARTIAL BREAK TEST	SHEATH TEST	SYMMETRICAL LOAD TEST	
Pass	N/A	N/A	APPLIED CURRENT N/A	A INDUCED CURRENT N/A
QTY	DESCRIPTION	LENGTH	AMOUNT	

COUPLER SERIAL NUMBERS 146622 AND 146616 FITTED  
THIS CABLE PASSED ALL HIGH VOLTAGE TESTING WITH SATISFACTORY RESULTS

SUB TOTAL : \$38,237.13

GST AMOUNT: \$3,823.71

Received by STEVEN  
PRINT NAME

Date

AMOUNT DUE **\$42,060.84**

Signature [Signature]

12/9/24

DISTRIBUTION  
White Return to Repair  
Yellow Return to Repair  
Pink To Customer

AUSTRALIA WIDE - 24 HOURS A DAY - 7 DAYS A WEEK



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**  
 PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100232108  
**PO DATE:** 14.11.2022  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:**  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Supply 4 x 150m 185mm 12.7/22kV XLPE cab	4,000	EA	38,237.13 / 1	152,948.52	01.04.2023	0.000

Quotation: L-22-10274 R1

Supply 4 x 150m 185mm 12.7/22kV XLPE cables c/w CouplerCo  
 800A 11kV Bolted Couplers

Supplier Part No: QUOTATION: L-22-10274 R1

**CHECKED BY:**

**APPROVED**  
 By Chris Murphy at 11:00 am, Nov 17, 2022

**ENTERED**  
 DATE 18/11/22 BY M

James sp 15700

1. TAY HV TM11KV185009 #137349  
 2. TAY HV TM11KV185010 #137350  
 3. TAY HV TM11KV185011 #137351  
 4. TAY HV TM11KV185012 #137352

<b>NET VALUE:</b>	152,948.52
<b>GST:</b>	15,294.85
<b>TOTAL VALUE:</b>	168,243.37
<b>TOTAL WEIGHT:</b>	0.000 KG



# TAX INVOICE

Invoice No. 501387      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281956/3  
Your reference  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 13/01/2025 TO 19/01/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



# TAX INVOICE

Invoice No. 501388      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281956/4  
Your reference  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 20/01/2025 TO 26/01/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
SWIFT Code: CITIAU2X

CONDITIONS OF SALE: The goods supplied remain the property of PBE Rutherford Mining Pty Ltd until payment in full has been made.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281956

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		AF 04 hire weekly WE 5.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
1 / 10		AF 04 hire weekly WE 5.01.25	2,750.000	EA	1.00 / 1	2,750.00		
2		AF 04 hire weekly WE 12.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
2 / 10		AF 04 hire weekly WE 12.01.25	2,750.000	EA	1.00 / 1	2,750.00		

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

**PO NUMBER:** 7100281956

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 19.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
3 / 10		AF 04 hire weekly WE 19.01.25	2,750.000	EA	1.00 / 1	2,750.00		
4		AF 04 hire weekly WE 26.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
4 / 10		AF 04 hire weekly WE 26.01.25	2,750.000	EA	1.00 / 1	2,750.00		

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



# TAX INVOICE

Invoice No. 501389      Invoice date 29-Jan-2025      Your customer No. 11097

PBE RUTHERFORD MINING PTY LTD  
ACN: 622 492 826 ABN: 73 622 492 826

Invoice address  
Tahmoor Coal Pty Ltd  
LOCKED BAG 5044  
PARRAMATTA NSW 2124

Australia

Project ID 62746  
Due date 28-Feb-2025  
Payment terms NET 30 DAYS

Your PO No. 7100281954/1  
Your reference  
Our reference Tomago Workshop

Description	Quantity	Price	Total
HIRE OF AF004 HIRE PERIOD: 27/01/2025 TO 2/02/2025	1.00	2,750.00	2,750.00

Total excl. GST 2,750.00  
GST 275.00  
**TOTAL 3,025.00**  
Currency AUD

**MAILING ADDRESS**  
PBE RUTHERFORD MINING PTY LTD  
3 Kilcoy Drive  
Tomago NSW 2322

**TELEPHONE**  
+61 2 49 619 619

AUSTRALIA  
**EMAIL** pbe.aus.ar@pbegrp.com  
**WEB** pbegrp.com

**PAYMENT**

Electronic Funds Transfer -  
PBE Rutherford Mining Pty Ltd  
Bank: CITIBANK NA, SYDNEY BRANCH  
BSB: 242-000 ACC: 236148009  
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ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000740**

PBE RUTHERFORD MINING PTY LTD  
 39 LAVERICK AVE  
 TOMAGO NSW 2322

**PO NUMBER:** 7100281956

**PO DATE:** 28.01.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

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1 / 10		AF 04 hire weekly WE 5.01.25	2,750.000	EA	1.00 / 1	2,750.00		
						AF04 hire WE 5.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		
2		AF 04 hire weekly WE 12.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
2 / 10		AF 04 hire weekly WE 12.01.25	2,750.000	EA	1.00 / 1	2,750.00		
						AF04 hire WE 12.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com		

**PO NUMBER:** 7100281956

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3		AF 04 hire weekly WE 19.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
3 / 10		AF 04 hire weekly WE 19.01.25	2,750.000	EA	1.00 / 1	2,750.00		
4		AF 04 hire weekly WE 26.01.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.01.2025	0.000
4 / 10		AF 04 hire weekly WE 26.01.25	2,750.000	EA	1.00 / 1	2,750.00		

AF04 hire WE 19.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

AF04 hire WE 26.01.2025 . Contact Gary Pabis on gary.pabis@simecgfg.com

<b>NET VALUE:</b>	<b>11,000.00</b>
<b>GST:</b>	<b>1,100.00</b>
<b>TOTAL VALUE:</b>	<b>12,100.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

ONTARX ENGINEERING PTY LTD  
('Creditor')(full name)

489 BOUNDARY ROAD, MARAMBA NSW 2765  
of (full address)

for \$ ONE HUNDRED & FORTY SEVEN THOUSAND dollars and FIFTY cents.

Particulars of the debt are:

THREE HUNDRED & THIRTY ONE

Date	Consideration <sup>(3)</sup>	Amount \$	GST included \$	Remarks <sup>(4)</sup>
				REFER ATTACHED STATEMENT AND INVOICES.

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawn	Accepted	Amount \$	Due Date

I am **not** a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 17th day of February 2026

Signature of Signatory.....[Signature]

NAME IN BLOCK LETTERS.....DOUGLAS LEE

Occupation.....FINANCIAL MANAGER

Address.....489 BOUNDARY RD MARAMBA

Email Address.....doog@ontarxeng.com

Telephone / Mobile Number.....049 146188

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	DOUGLAS LEE
Of	DORTMUN ENGINEERING PTY LTD
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	CHAIRPERSON
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATED this 17th day of February 2026

  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

(1) If a firm, strike out "I" and set out the full name of the firm.

(2) Insert the name, address and description of the person appointed.

ADDENDUM TO PROOF OF DEBT  
INCLUDING 30 INVOICES.

## ONTRAK ENGINEERING PTY LTD

A.B.N. 39 083 948 805

A.C.N. 083 948 805

489 BOUNDARY RD

MARAYLYA

NSW 2765

## STATEMENT

DATE:

17/02/2026

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR NSW 2573

AMOUNT REMITTED

\$

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
4/06/2024	00011896	Sale; TAHMOOR COAL PTY LTD	\$404.80		\$404.80
11/06/2024	00011944	Sale; TAHMOOR COAL PTY LTD	\$3,929.20		\$3,929.20
4/07/2024	00012015	Sale; TAHMOOR COAL PTY LTD	\$1,864.50		\$1,864.50
4/07/2024	00012016	Sale; TAHMOOR COAL PTY LTD	\$473.00		\$473.00
15/07/2024	00012048	Sale; TAHMOOR COAL PTY LTD	\$589.60		\$589.60
18/07/2024	00012066	Sale; TAHMOOR COAL PTY LTD	\$4,605.70		\$4,605.70
18/07/2024	00012067	Sale; TAHMOOR COAL PTY LTD	\$2,326.50		\$2,326.50
30/07/2024	00012098	Sale; TAHMOOR COAL PTY LTD	\$5,236.00		\$5,236.00
7/08/2024	00012129	Sale; TAHMOOR COAL PTY LTD	\$990.00		\$990.00
27/08/2024	00012199	Sale; TAHMOOR COAL PTY LTD	\$402.60		\$402.60

Current(Not Overdue)

Jan Overdue

Dec Overdue

Pre-Dec Overdue

Total Amount Due

### How to Pay

Powered by **MYOB**

#### VISA by credit card



To pay via MasterCard or VISA

by INTERNET: [myob.com.au/ezybllpay](http://myob.com.au/ezybllpay)

by PHONE: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref:



Billers code: [Enter biller code here]

Ref:

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - [Enter biller name here]



#### by mail

Detach this section and mail your cheque to...

ONTRAK ENGINEERING PTY LTD



#### in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000.

Statement Ref: 00011896

Amount Due:



# ONTRAK ENGINEERING PTY LTD

A.B.N. 39 083 948 805

A.C.N 083 948 805

489 BOUNDARY RD

MARAYLYA

NSW 2765

## STATEMENT

DATE:

17/02/2026

TAHMOOR COAL PTY LTD P O BOX 100  TAHMOOR NSW 2573
---

<b>AMOUNT REMITTED</b>
\$ _____

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
27/08/2024	00012200	Sale; TAHMOOR COAL PTY LTD	\$6,586.80		\$6,586.80
16/09/2024	00012303	Sale; TAHMOOR COAL PTY LTD	\$589.60		\$589.60
16/09/2024	00012304	Sale; TAHMOOR COAL PTY LTD	\$294.80		\$294.80
19/09/2024	00012315	Sale; TAHMOOR COAL PTY LTD	\$294.80		\$294.80
30/09/2024	00012361	Sale; TAHMOOR COAL PTY LTD	\$841.50		\$841.50
14/10/2024	00012401	Sale; TAHMOOR COAL PTY LTD	\$15,372.50		\$15,372.50
24/10/2024	00012464	Sale; TAHMOOR COAL PTY LTD	\$366.30		\$366.30
24/10/2024	00012466	Sale; TAHMOOR COAL PTY LTD	\$236.50		\$236.50
24/10/2024	00012467	Sale; TAHMOOR COAL PTY LTD	\$1,826.00		\$1,826.00
30/10/2024	00012483	Sale; TAHMOOR COAL PTY LTD	\$336.60		\$336.60

Current(Not Overdue)

Jan Overdue

Dec Overdue

Pre-Dec Overdue

Total Amount Due

### How to Pay

Powered by **MYOB**

#### VISA by credit card



To pay via MasterCard or VISA

by INTERNET: [myob.com.au/ezybillpay](http://myob.com.au/ezybillpay)

by PHONE: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref:



Billers code: [Enter biller code here]

Ref:

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - [Enter biller name here]



#### by mail

Detach this section and mail your cheque to...

ONTRAK ENGINEERING PTY LTD



#### in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000.

Statement Ref: 00011896

Amount Due:



# ONTRAK ENGINEERING PTY LTD

A.B.N. 39 083 948 805  
 A.C.N 083 948 805  
 489 BOUNDARY RD  
 MARAYLYA  
 NSW 2765

## STATEMENT

DATE: 17/02/2026

TAHMOOR COAL PTY LTD  
 P O BOX 100  
 TAHMOOR NSW 2573

AMOUNT REMITTED  
 \$ \_\_\_\_\_

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
7/11/2024	00012506	Sale; TAHMOOR COAL PTY LTD	\$3,801.60		\$3,801.60
12/11/2024	00012513	Sale; TAHMOOR COAL PTY LTD	\$1,302.40		\$1,302.40
12/11/2024	00012515	Sale; TAHMOOR COAL PTY LTD	\$236.50		\$236.50
12/11/2024	00012517	Sale; TAHMOOR COAL PTY LTD	\$229.90		\$229.90
20/11/2024	00012553	Sale; TAHMOOR COAL PTY LTD	\$47,652.00		\$47,652.00
25/11/2024	00012569	Sale; TAHMOOR COAL PTY LTD	\$906.40		\$906.40
26/11/2024	00012611	Sale; TAHMOOR COAL PTY LTD	\$22,374.00		\$22,374.00
10/12/2024	00012631	Sale; TAHMOOR COAL PTY LTD	\$229.90		\$229.90
12/12/2024	00012650	Sale; TAHMOOR COAL PTY LTD	\$1,864.50		\$1,864.50
11/02/2025	00012787	Sale; TAHMOOR COAL PTY LTD	\$21,175.00		\$21,175.00

17/02/2026 Finance Charge \$0.00 \$0.00

Current(Not Overdue)	Jan Overdue	Dec Overdue	Pre-Dec Overdue	Total Amount Due
\$0.00	\$0.00	\$0.00	\$147,339.50	\$147,339.50

### How to Pay

Powered by **MYOB**

#### VISA by credit card

To pay via MasterCard or VISA  
 by INTERNET: myob.com.au/ezybillpay  
 by PHONE: 1300 855 558  
 Minimum payment \$10.00. Maximum payment \$10,000.  
 Quote Ref:

**B** PAY  
 Biller code: [Enter biller code here]  
 Ref:

Contact your financial institution to make this payment from your bank account (excluding credit cards).  
 Minimum payment \$10.00.  
 The following biller name will appear on your bank statement - [Enter biller name here]



#### by mail

Detach this section and mail your cheque to...  
 ONTRAK ENGINEERING PTY LTD



#### in person



Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.  
 Minimum payment \$10.00. Maximum payment \$10,000.

Statement Ref: 00011896 Amount Due: \$147,339.50

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00011896**

A.B.N.: 39 083 948 805

Date: 4/06/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-132-004EXT LINK CHAIN, EXTENDED	\$368.00	GST

<b>Your Order #: 7100267369</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$368.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$36.80 <b>Total Inc GST: \$404.80</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00011944**

A.B.N.: 39 083 948 805

Date: 11/06/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBRANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
8 OFF OE-230-237-001 PICK, COAL; BREAKER	\$2,304.00	GST
5 OFF OE-132-003 CHAIN LINK, STANDARD	\$850.00	GST
1 OFF OE-132-004 CHAIN LINK, EXTENDED	\$184.00	GST
13 OFF OE-132-005-008 COTTER PIN	\$234.00	GST

<b>Your Order #: 7100267823</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$3,572.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$357.20 <b>Total Inc GST:</b>	<b>\$3,929.20</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012015**

A.B.N.: 39 083 948 805

Date: 4/07/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBRANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-200-654 BARRIER; KFD2-UT2-EX2	\$1,695.00	GST

<b>Your Order #: 7100269381</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$1,695.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$169.50 <b>Total Inc GST: \$1,864.50</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012016**

A.B.N.: 39 083 948 805

Date: 4/07/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-201-611 STOP, MECH; PILZ COMPLETE	\$430.00	GST

<b>Your Order #: 7100269400</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$430.00</b>
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$43.00 <b>Total Inc GST:</b>	<b>\$473.00</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012048**

A.B.N.: 39 083 948 805

Date: 15/07/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-557-069 FILTER RETURN	\$268.00	GST
1 OFF OE-557-069 FILTER RETURN	\$268.00	GST

<b>Your Order #: 7100270449</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$536.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$53.60 <b>Total Inc GST: \$589.60</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012066**

Date: 18/07/2024

A.B.N.: 39 083 948 805

Bill To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR NSW 2573

Ship To:

TAHMOOR COAL PTY LTD  
2975 REMEMBRANCE DRIVE  
BARGO / TAHMOOR NSW 2574

DESCRIPTION	TOTAL AMOUNT	TAX CODE
7 OFF OE-230-057-003 LOCK WASHER	\$525.00	GST
7 OFF OE-230-237-001 PICK, COAL	\$2,016.00	GST
12 OFF OE-230-150-080 BELLEVILLE WASHER	\$403.20	GST
2 OFF OE-080-047/OE-200-775 PLAIN;BEARING;RTD 1.5MTR	\$510.00	GST
12 OFF OE-230-150-016 NYLOC NUT M24	\$100.80	GST
1 OFF OE-080-029/OE-200-747 LANYARD ENCLOSURE	\$632.00	GST

<b>Your Order #: 7100270608</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$4,187.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$418.70
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$4,605.70</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012067**

A.B.N.: 39 083 948 805

Date: 18/07/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
9 OFF OE-230-057-003 LOCK WASHER	\$675.00	GST
5 OFF OE-230-237-001 PICK, COAL	\$1,440.00	GST

<b>Your Order #: 7100270754</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$2,115.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$211.50
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$2,326.50</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012098**

Date: 30/07/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-557-062-001 WATER SOLENOID S/S	\$4,760.00	GST

<b>Your Order #: 7100270608</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$4,760.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$476.00 <b>Total Inc GST:</b>	<b>\$5,236.00</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012129**

A.B.N.: 39 083 948 805

Date: 7/08/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
12 OFF OE-230-057-003 LOCK WASHER	\$900.00	GST

<b>Your Order #: 7100271971</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$900.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$90.00 <b>Total Inc GST: \$990.00</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012199**

Date: 27/08/2024

A.B.N.: 39 083 948 805

Bill To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR NSW 2573

Ship To:

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-080-036/OE-030-002 POWER SUPPLY 24V; 10A	\$366.00	GST

<b>Your Order #: 7100271696</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$366.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$36.60
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$402.60</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012200**

A.B.N.: 39 083 948 805

Date: 27/08/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-230-103-012 HYDRAULIC TRAMMING PENDANT	\$5,988.00	GST

<b>Your Order #: 7100270184</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$5,988.00</b>
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$598.80
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$6,586.80</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012303**

A.B.N.: 39 083 948 805

Date: 16/09/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-557-069 FILTER ELEMENT, RETURN LINE	\$536.00	GST

<b>Your Order #: 7100274462</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$536.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$53.60
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$589.60</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012304**

A.B.N.: 39 083 948 805

Date: 16/09/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-557-069 FILTER ELEMENT, RETURN LINE	\$268.00	GST

<b>Your Order #: 7100274568</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$268.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$26.80 <b>Total Inc GST: \$294.80</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012315**

Date: 19/09/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-557-069 FILTER RETURN	\$268.00	GST

<b>Your Order #: 7100262337</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$268.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$26.80 <b>Total Inc GST: \$294.80</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : [doug@ontrakeng.com](mailto:doug@ontrakeng.com)

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012361**

A.B.N.: 39 083 948 805

Date: 30/09/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-200-732/ OE-030-003 POWER SUPPLY; 24V ; 5A; PS2	\$173.00	GST
1 OFF OE-202-593/ OE-006-003 BARRIER, IS; KCD2-SR-EX2	\$592.00	GST

<b>Your Order #: 7100275380</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$765.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$76.50 <b>Total Inc GST:</b>	<b>\$841.50</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : [doug@ontrakeng.com](mailto:doug@ontrakeng.com)

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012401**

A.B.N.: 39 083 948 805

Date: 14/10/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-230-086 FE501 HYDRAULIC TANK	\$13,975.00	GST

<b>Your Order #: 7100272815</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$13,975.00</b>
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$1,397.50 <b>Total Inc GST:</b>	<b>\$15,372.50</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012464**

Date: 24/10/2024

A.B.N.: 39 083 948 805

Bill To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR NSW 2573

Ship To:

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

DESCRIPTION	TOTAL AMOUNT	TAX CODE
3 OFF OE-037-603 EMERGENCY STOP PUSHBUTTON	\$333.00	GST

<b>Your Order #: 7100277090</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$333.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$33.30 <b>Total Inc GST: \$366.30</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012466**

Date: 24/10/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-201-611 PUSH STOP BUTTON	\$215.00	GST

<b>Your Order #: 7100276972</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$215.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$21.50 <b>Total Inc GST: \$236.50</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012467**

A.B.N.: 39 083 948 805

Date: 24/10/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-230-274-002 TORQUE ARM	\$1,660.00	GST

<b>Your Order #: 7100276626</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details  Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	SALE AMOUNT	\$1,660.00
		Freight:	\$0.00
		GST:	\$166.00
		<b>Total Inc GST:</b>	<b>\$1,826.00</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : [doug@ontrakeng.com](mailto:doug@ontrakeng.com)

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012483**

A.B.N.: 39 083 948 805

Date: 30/10/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-30 SEAL IMPACTOR OUTPUT SEAL	\$306.00	GST

<b>Your Order #: 71002777424</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$306.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$30.60 <b>Total Inc GST: \$336.60</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012506**

A.B.N.: 39 083 948 805

Date: 7/11/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
12 OFF OE-230-237-001 PICK	\$3,456.00	GST

<b>Your Order #: 7100277714</b>	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$3,456.00</b>
Terms: Net 30 after EOM	Bank - St George	Freight:	\$0.00
Customer ABN: 97 076 663 968	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$345.60
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$3,801.60</b>
	A/C No : 141052672		
	SWIFT BIC : SGBLAU2S		

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012513**

A.B.N.: 39 083 948 805

Date: 12/11/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-006-003 BARRIER KCD2-SR-EX2	\$1,184.00	GST

<b>Your Order #: 7100278195</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$1,184.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$118.40
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$1,302.40</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012515**

A.B.N.: 39 083 948 805

Date: 12/11/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-201-611 PUSH STOP BUTTON CW 2NC	\$215.00	GST

<b>Your Order #: 7100278634</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$215.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$21.50 <b>Total Inc GST:</b>	<b>\$236.50</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012517**

A.B.N.: 39 083 948 805

Date: 12/11/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100  
TAHMOOR NSW 2573

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-006-002/ OE-200-496 PROXIMITY SENSOR NCB2	\$209.00	GST

<b>Your Order #: 7100278254</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$209.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$20.90 <b>Total Inc GST: \$229.90</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : [doug@ontrakeng.com](mailto:doug@ontrakeng.com)

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012553**

Date: 20/11/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
SUPPLY BREAKER SHAFT ASSEMBLY	\$43,320.00	GST

<b>Your Order #: 7100275345</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$43,320.00
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$4,332.00
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$47,652.00</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012569**

Date: 25/11/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
2 OFF OE-557-069 FILTER RETURN LINE ELEMENT	\$536.00	GST
1 OFF OE-230-237-001 PICK, COAL	\$288.00	GST

<b>Your Order #: 7100279116</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$824.00</b>
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$82.40
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$906.40</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012611**

A.B.N.: 39 083 948 805

Date: 26/11/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
12 OFF OE-200-038 IMPACT HAMMER	\$20,340.00	GST

<b>Your Order #: 7100279714</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$20,340.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$2,034.00 <b>Total Inc GST: \$22,374.00</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012631**

Date: 10/12/2024

A.B.N.: 39 083 948 805

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-200-496 SENSOR PROX;NCB2	\$209.00	GST

<b>Your Order #: 7100280116</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$209.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$20.90 <b>Total Inc GST: \$229.90</b>	

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012650**

A.B.N.: 39 083 948 805

Date: 12/12/2024

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF OE-006-004 BARRIER KFD2-UT2-EX2	\$1,695.00	GST

<b>Your Order #: 7100280239</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	<b>SALE AMOUNT</b>	<b>\$1,695.00</b>
	Bank - St George	Freight:	\$0.00
	A/C Name : Ontrak Engineering Pty Ltd	GST:	\$169.50
	BSB : 112 879	<b>Total Inc GST:</b>	<b>\$1,864.50</b>
A/C No : 141052672			
SWIFT BIC : SGBLAU2S			

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

# ONTRAK ENGINEERING PTY LTD



489 BOUNDARY RD  
MARAYLYA  
NSW 2765

Tax Invoice **00012787**

A.B.N.: 39 083 948 805

Date: 11/02/2025

Bill To:

Ship To:

TAHMOOR COAL PTY LTD  
P O BOX 100

TAHMOOR COAL PTY LTD  
2975 REMEMBERANCE DRIVE  
BARGO / TAHMOOR NSW 2574

TAHMOOR NSW 2573

DESCRIPTION	TOTAL AMOUNT	TAX CODE
1 OFF D/S BEARING ASSY	\$9,675.00	GST
1 OFF N/D/S BEARING ASSY	\$9,575.00	GST

<b>Your Order #: 7100281190</b> Terms: Net 30 after EOM Customer ABN: 97 076 663 968	Payments Via EFT Please Use Following Bank Details	SALE AMOUNT	\$19,250.00
	Bank - St George A/C Name : Ontrak Engineering Pty Ltd BSB : 112 879 A/C No : 141052672 SWIFT BIC : SGBLAU2S	Freight: \$0.00 GST: \$1,925.00 <b>Total Inc GST:</b>	<b>\$21,175.00</b>

Ontrak Engineering Pty Ltd  
Phone : 02 4573 6974  
Email : doug@ontrakeng.com

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

QUAKER HOUGHTON AUSTRALIA PTY LTD  
 ('Creditor')(full name)  
 287 WICKHAM ROAD , MOORABBIN , VIC 3189  
 of (full address)  
 166,731  
 for \$..... dollars and ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
Aug'24 to Jan'25	supply of goods	166,731.18	15,158.02	inv 506641,506126,506568 507341

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of Feb 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS..... JOSIE SCHAFFER

Occupation..... FINANCIAL ACCOUNTANT

Address.....

Email Address.....

Telephone / Mobile Number.....





QUAKER HOUGHTON AUSTRALIA PTY LTD  
 287 WICKHAM ROAD  
 MOORABBIN, VIC 3189  
 PHONE: 1300 736 642  
 ACN 000 014 175  
 ABN 74 000 014 175

**Tax Invoice**  
**505641**

Date: 20/08/2024  
 Customer Code: TAHMOO  
 Your Order No: 7100272049  
 ABN Number: 97 076 663 968

Sold To:

TAHMOOR COAL PTY LIMITED  
  
 PRIVATE BAG 1  
 ST MARYS  
 NEW SOUTH WALES 1790

Deliver To:

TAHMOOR COAL PTY LIMITED  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

Stock Code	Description	Quantity Ordered	Price	GST 10%	Total Value
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Sales Order: 293122

Delivery Number: 140297

62073713	QUINTOLUBRIC 814-D3	15,880.0000	2.39	3,795.32	41,748.52
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**Tax Invoice**

Goods at purchaser's risk after shipment.  
 Strictly Nett - Payment 30 Days.  
 Claims not recognised after 7 days

GST: 3,795.32  
 Total Value: 41,748.52

Please remit via EFT to:  
 HSBC Bank Australia Limited  
 Account Name: Quaker Houghton Australia PL  
 BSB 343-001 Account 1932 59001 Swift Code HKBAU2S



QUAKER HOUGHTON AUSTRALIA PTY LTD  
 287 WICKHAM ROAD  
 MOORABBIN, VIC 3189  
 PHONE: 1300 736 642  
 ACN 000 014 175  
 ABN 74 000 014 175

**Tax Invoice**  
**506126**

Date: 4/10/2024  
 Customer Code: TAHMOO  
 Your Order No: 7100275246  
 ABN Number: 97 076 663 968

Sold To:

TAHMOOR COAL PTY LIMITED  
  
 PRIVATE BAG 1  
 ST MARYS  
 NEW SOUTH WALES 1790

Deliver To:

TAHMOOR COAL PTY LIMITED  
  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

Stock Code	Description	Quantity Ordered	Price	GST 10%	Total Value
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Sales Order: 293666

Delivery Number: 140731

62073713	QUINTOLUBRIC 814-D3	15,880.0000	2.39	3,795.32	41,748.52
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**Tax Invoice**

Goods at purchaser's risk after shipment.  
 Strictly Nett - Payment 30 Days.  
 Claims not recognised after 7 days

GST: 3,795.32  
 Total Value: 41,748.52

Please remit via EFT to:  
 HSBC Bank Australia Limited  
 Account Name: Quaker Houghton Australia PL  
 BSB 343-001 Account 1932 59001 Swift Code HKBAU2S



QUAKER HOUGHTON AUSTRALIA PTY LTD  
 287 WICKHAM ROAD  
 MOORABBIN, VIC 3189  
 PHONE: 1300 736 642  
 ACN 000 014 175  
 ABN 74 000 014 175

**Tax Invoice**  
**506568**

Date: 14/11/2024  
 Customer Code: TAHMOO  
 Your Order No: 7100277973  
 ABN Number: 97 076 663 968

Sold To:

TAHMOOR COAL PTY LIMITED  
  
 PRIVATE BAG 1  
 ST MARYS  
 NEW SOUTH WALES 1790

Deliver To:

TAHMOOR COAL PTY LIMITED  
  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

Stock Code	Description	Quantity Ordered	Price	GST 10%	Total Value
------------	-------------	------------------	-------	---------	-------------

Sales Order: 294199

Delivery Number: 141132

62073713	QUINTOLUBRIC 814-D3 BULK	15,780.0000	2.39	3,771.42	41,485.62
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**Tax Invoice**

GST: 3,771.42  
 Total Value: 41,485.62

Goods at purchaser's risk after shipment.  
 Strictly Nett - Payment 30 Days.  
 Claims not recognised after 7 days

Please remit via EFT to:  
 HSBC Bank Australia Limited  
 Account Name: Quaker Houghton Australia PL  
 BSB 343-001 Account 1932 59001 Swift Code HKBAU2S



QUAKER HOUGHTON AUSTRALIA PTY LTD  
 287 WICKHAM ROAD  
 MOORABBIN, VIC 3189  
 PHONE: 1300 736 642  
 ACN 000 014 175  
 ABN 74 000 014 175

**Tax Invoice**  
**507341**

Date: 31/01/2025  
 Customer Code: TAHMOO  
 Your Order No: 7100280713  
 ABN Number: 97 076 663 968

Sold To:

TAHMOOR COAL PTY LIMITED  
  
 PRIVATE BAG 1  
 ST MARYS  
 NEW SOUTH WALES 1790

Deliver To:

TAHMOOR COAL PTY LIMITED  
  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

Stock Code	Description	Quantity Ordered	Price	GST 10%	Total Value
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Sales Order: 294828

Delivery Number: 141816

QUINT814D3	QUINTOLUBRIC 814-D3 BULK BULK	15,880.0000	2.39	3,795.32	41,748.52
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**Tax Invoice**

GST: 3,795.32  
 Total Value: 41,748.52

Goods at purchaser's risk after shipment.  
 Strictly Nett - Payment 30 Days.  
 Claims not recognised after 7 days

Please remit via EFT to:  
 HSBC Bank Australia Limited  
 Account Name: Quaker Houghton Australia PL  
 BSB 343-001 Account 1932 59001 Swift Code HKBAU2S

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Waratah Engineering Pty Ltd (ABN 816 145 658 29)  
('Creditor')(full name)  
537 Lake Road Argenter NSW 2284  
of (full address)  
for \$ Five Hundred & Fifty thousand Eight hundred and ninety three dollars and thirteen cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>(include details of voucher substantiating payment)</small>
7th July 2025	Goods + services for repair + overhaul of Waratah units 89+96.	\$550,893.13	INC.	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$	Due Date

I am not a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 16<sup>th</sup> day of February 2026

Signature of Signatory Kevin Thomas Parsons

NAME IN BLOCK LETTERS KEVIN THOMAS PARSONS

Occupation CEO HBT Australia Pty Ltd

Address 20 Kullara Close, Beresfield NSW 2322

Email Address kevin.parsons@hbt-group.com

Telephone / Mobile Number 0439 036 030

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

## Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of ....."; "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

# Charles Fice

SOLICITORS

Christopher Charles B.COM LL.B M.B.A.

Our Ref: CAC070725

7 July 2025

The Proper Officer  
Tahmoor Coal Pty Ltd  
Level 34 50 Bridge Street  
Sydney NSW 2000

Dear Sir/Madam,

**RE: CREDITOR'S STATUTORY DEMAND FOR PAYMENT OF DEBT**

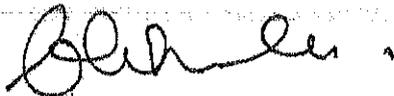
We act for Waratah Engineering Pty Ltd.

We enclose by way of service on Tahmoor Coal Pty Ltd:

1. Creditor's statutory demand for payment of debt;
2. Accompanying affidavit of Stephen Roberts dated 1 July 2025 verifying the debt.

Please note that pursuant to paragraph 6 of the creditor's statutory demand the address of our client for service of copies of any application and affidavit is its principal place of business, being 537 Lake Road, Argenton, NSW 2284. We would have cited our address but for the fact that a NSW address is required. However, if you wish to serve copies of any application and affidavit, we give you the option of doing so by email to [charlesfice@charlesfice.com](mailto:charlesfice@charlesfice.com), but there is no obligation on you to do so.

Yours faithfully,



C.A. CHARLES  
Solicitor

Level 6, 575 Bourke Street Melbourne Victoria 3000  
Phone 03 9629 4100 Website [www.charlesfice.com](http://www.charlesfice.com)  
E-mail [charlesfice@charlesfice.com](mailto:charlesfice@charlesfice.com)  
ABN 20 947 478 742

**Form 509H**  
(paragraph 459E(2)(e))

*Corporations Act 2001*

**CREDITOR'S STATUTORY DEMAND FOR PAYMENT OF DEBT**

To Tahmoor Coal Pty Ltd (ACN 076 663 968) Of Level 34 50 Bridge Street Sydney NSW 2000

1. The company owes Waratah Engineering Pty Ltd (ACN 614 565 829) of 537 Lake Road Argenton, NSW 2284 ("the creditor") the amount of \$514,103.82 AUD, being the total of the amounts of the debts described in the Schedule.
2. Attached is the affidavit of Stephen Roberts, dated 1<sup>st</sup> of July 2025, verifying that the amount is due and payable by the company.
3. The creditor requires the company, within the statutory period after service on the company of this demand:
  - (a) to pay to the creditor the total of the amounts of the debts; or
  - (b) to secure or compound for the total of the amounts of the debts, to the creditor's reasonable satisfaction.
4. The creditor may rely on a failure to comply with this demand within the period for compliance set out in subsection 459F(2) as grounds for an application to a court having jurisdiction under the *Corporations Act 2001* for the winding up of the company.
5. Section 459G of the *Corporations Act 2001* provides that a company served with a demand may apply to a court having jurisdiction under the *Corporations Act 2001* for an order setting the demand aside. An application must be made within the statutory period after the demand is served and, within the same period:
  - (a) an affidavit supporting the application must be filed with the court; and
  - (b) a copy of the application and a copy of the affidavit must be served on the person who served the demand.

**A failure to respond to a statutory demand can have very serious consequences for a company. In particular, it may result in the company being placed in liquidation and control of the company passing to the liquidator of the company.**

6. The address of the creditor for service of copies of any application and affidavit is 537 Lake Road Argenton, NSW 2284.

## SCHEDULE

During the period 6 August 2024 to 20 June 2025 the creditor provided specialised engineering services, equipment repairs, component overhauls, parts supply and onsite labour in relation to Waracar units 89 and 96 as per the 16 invoices listed below

<b>Description of the debt</b>	<b>Amount of the debt</b>
Invoice #SII1454 dated 06/08/24 for TOW BAR ASSEMBLY	\$5,834.40
Invoice #SII1523 dated 30/08/24 for Overhaul WC96 - Delivery to Mine Site Overhaul WC96 - TAGC0730 - CV-SCOP050 CRD	\$344,179.31
Invoice #SII1554 dated 31/08/24 for REPAIR1037221 CABLE REEL For WC89 S/N K02424	\$22,628.29
Invoice #SII1600 dated 16/09/24 for CEP1028555 ID500 S/N 092247	\$5,735.73
Invoice #SII1599 dated 16/09/24 for REPAIR1028555 ID500 S/N 115031	\$5,735.73
Invoice #SII1642 dated 26/09/24 for CEP1027885 CONVEYOR MOTOR FOR WC89	\$28,184.26
Invoice #SII1693 dated 18/10/24 for Onsite Labour 9/10/2024 Call out Night Shift Report 1360 Travel Hours Fatigue Management - Meals & Accommodation	\$3,014.00
Invoice #SII1728 dated 29/10/24 for Onsite Labour 5/9/24 Aaron Felix Report 1359 -Normal Time Onsite Labour 5/9/24 Aaron Felix Report 1359 -Time& a half Travel to & from Site Fatigue Management - Meals & accommodation	\$3,157.00
Invoice #SII1731 dated 29/10/24 for Onsite Labour 28/3/24 Aaron Felix Travel to & from Mine Fatigue Management - Meals & Accommodation	\$2,172.50
Invoice #SII1649 dated 30/09/24 for REPAIR1026977 WET BRAKE S/N6221	\$9,587.05
Invoice #SII1730 dated 29/10/24 for Onsite Labour 18/3/24 Aaron Felix Report 1351 - Normal Time Onsite Labour 18/3/24 Aaron Felix Report 1351 - Time & a half	\$9,455.60

Onsite Labour 18/3/24 Aaron Felix Report 1351 - Double Time Slip Ring Travel hours to and from Tahmoor Fatigue Management - Meals & Accommodation	
Invoice #SI11729 29/10/24 for Onsite Labour 3017/24 Aaron Felix Report 1355- Normal Time Onsite Labour 3017/24 Aaron Felix Report 1355 - Time & a half Travel Hours to and from Site Fatigue Management - Meals & Accommodation	\$3,063.50
Invoice #SI11742 dated 30/10/24 for MAINS SUPPLY CABLE	\$3,440.95
Invoice #SI12406 dated 29/05/25 for REPAIR1026977 WET BRAKE S/N 9 2310	\$9,587.05
Invoice #SI12393 dated 29/05/25 for CEP1039051 THERMISTOR MODULE	\$3,850.00
Invoice #SI12480 dated 20/06/25 for CEP2012686 MKS WHEEL UNIT S/N K010014	\$54,478.45
	\$514,103.82 Total Amount

Dated: 1<sup>st</sup> of July 2025



.....  
signed

Print name: Stephen Roberts

Capacity: Chief Financial Officer

Corporation or partnership name: Waratah Engineering Pty Ltd

## NOTES:

1. The form must be signed by the creditor or the creditor's solicitor. It may be signed on behalf of a partnership by a partner, and on behalf of a corporation by a director or by the secretary or a senior manager of the corporation.
2. The amount of the debt or, if there is more than one debt, the total of the amounts of the debts, must exceed the statutory minimum. The statutory minimum is \$2,000 or a greater amount prescribed by the regulations. From 1 July 2021, a greater amount of \$4,000 is prescribed. However, for a 7-month period in 2021, a greater amount of \$20,000 is prescribed in relation to a company that is eligible for temporary restructuring relief (see the *Corporations Amendment (Corporate Insolvency Reforms) Regulations 2020*).
3. Unless the debt, or each of the debts, is a judgment debt, the demand must be accompanied by an affidavit that:
  - (a) verifies that the debt, or the total of the amounts of the debts, is due and payable by the company; and
  - (b) complies with the rules of court.
4. A person may make a demand relating to a debt that is owed to the person as assignee.
5. The statutory period is 21 days or a longer period prescribed by the regulations. For a 7-month period in 2021, a longer period of 6 months is prescribed in relation to a company that is eligible for temporary restructuring relief (see the *Corporations Amendment (Corporate Insolvency Reforms) Regulations 2020*).

Form 7

Rule 5.2

**AFFIDAVIT ACCOMPANYING STATUTORY DEMAND**

**WARATAH ENGINEERING PTY LTD**

Creditor

**TAHMOOR COAL PTY LTD**

Debtor company

I, Stephen Roberts of 537 Lake Road Argenton, NSW 2284, Chief Financial Officer, make oath and say:

1. I am the Chief Financial Officer of the Creditor in respect of debts totalling \$514,103.82 AUD owed by Tahmoor Coal Pty Ltd to it relating to the balance of unpaid invoices due from 6 August 2024 to 20 June 2025.
2. I am authorised by the creditor to make this affidavit on its behalf.
3. I am the person who, on behalf of the creditor, had the dealings with the debtor company that gave rise to the debt. I have inspected the business records of the creditor in relation to the debtor company's account with the creditor.
4. The total of the amounts of the debts, mentioned in paragraph 1 of this affidavit, is due and payable by the debtor company.
5. I believe that there is no genuine dispute about the existence or amount of any of the debts.

The contents of this affidavit are true and correct and I make it knowing that a person making a false affidavit may be prosecuted for the offence of perjury.

Sworn at Bolton Point  
in the State of NSW  
on 1<sup>st</sup> of July 2025



.....  
STEPHEN ROBERTS

Before me,



.....  
on 1<sup>st</sup> of July 2025

DAVID JOHN FRYATT SOLICITOR  
PRACTICING CERTIFICATE: 18016.

A person authorised under section 19(1) of the **Oaths and Affirmations Act 2018** to take an affidavit.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

METSO AUSTRALIA PTY LTD.  
(‘Creditor’)(full name)  
1110 HAY STREET, WEST PERTH WA 6005  
of (full address)  
for \$ 12,328 ..... dollars and 80 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(what was the debt for)</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>(addition of vouchers, substantiation copy only)</small>
04/06/2024	Supply of material	12,328.80	1,120.80	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$	Due Date
<input type="checkbox"/> I am <b>not</b> a related creditor of the Company <sup>(5)</sup> <input checked="" type="checkbox"/> I am a related creditor of the Company <sup>(5)</sup> relationship: _____				

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 13 day of February 2026

Signature of Signatory..... Hemant Dandona

NAME IN BLOCK LETTERS..... HEMANT DANDONA

Occupation..... MANAGER - CREDIT & RISK MANAGEMENT

Address.....

Email Address.....

Telephone / Mobile Number.....

**Metso**  
○○○○○○○○○○  
**Metso Australia Pty Ltd**  
ABN 99 000 197 428  
1110 Hay Street  
WEST PERTH WA 6005  
Phone: (08) 9420 5555

<b>Bill To</b> <span style="float: right;">ID 2740820 Tax ID</span>  Tahmoor Coal Pty Ltd Locked Bag 6015 HRMC NEWCASTLE NSW 2310 AUSTRALIA  New South Wales	<b>Information</b> Invoice No: 906753140 Invoice Date: 04JUN2024  Payment Due Date: 30JUL2024 Sales Order No / Order Date: 304924168 / 13.05.2024  Our Contact: Kevin Akbari Sales representative: Tristan Hunt  Number: 274082 Contact: Cameron Wallace 02 4640 0190 Customers reference No: 7100265608 Purchase Order Date: 13.05.2024
<b>Ship To</b> <span style="float: right;">ID 20035848 Tax ID</span>  Xstrata Tahmoor Coal Remembrance Drive TAHMOOR NSW 2573 AUSTRALIA  New South Wales	
<b>Sold to</b> <span style="float: right;">SAP IN 274082</span>  Tahmoor Coal Pty Ltd PO Box 100 TAHMOOR NSW 2573 AUSTRALIA  New South Wales	

<b>Additional Information</b> Payment Terms: Net 30 Days EOM Currency: AUD Incoterms: FCA / Metso Australia Works Outbound Delivery No: 807973037 Ship Date: 04JUN2024 Gross Weight: 423 KG Net Weight: 380.7 KG Carrier Account No.: Ship via Metso TGE Account Consignment Note No.: 000007440000399965 Delivery Priority: Standard	Marking PO 7100265608
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Item	Material / Description	Quantity	UM	Unit Net Price	Extended Price

Metso Australia Pty Ltd  
 ABN: 99 000 197 428 (Australia)  
 IRD: 133 686 606 (New Zealand)  
 1110 Hay Street  
 WEST PERTH WA 6005  
 PO Box 399, WEST PERTH WA 6872  
 Phone: (08) 9420 5555  
 Credit Management: gbs.apac.collection@mogroup.com  
 Remittances: remittances.australia@mogroup.com

Bank: CITIBANK  
 Bank code: BSB 242-000  
 Account No: 204840008  
 SWIFT: CITIAU2X

Item	Material / Description	Quantity	UM	Unit Net Price	Extended Price
10	99-A40-001-005 COMPRESSION SPRING SPRING Country of Origin: AU 12.000 Region of Origin:	12.00	EA	649.00	7,788.00
20	99-A40-001-006 COMPRESSION SPRING SPRING Country of Origin: AU 12.000 Region of Origin:	12.00	EA	285.00	3,420.00
				SubTotal	11,208.00
				Total Tax	1,120.80
				<b>Total (AUD)</b>	<b>12,328.80</b>

In the event of any changes in taxes, duties, levies, tariffs, or legislation coming into force after the contract becomes effective, Metso reserves the right to amend the contract price accordingly. The adjustment will reflect the impact of such changes on the costs incurred by Metso in fulfilling its obligations under the contract.

#### Terms and Conditions

Unless the subject of a specific frame agreement with agreed terms and conditions or otherwise agreed in writing with Metso, the applicable Metso General Conditions available for download on [www.metso.com/legal-and-privacy/terms-and-conditions-of-sale/](http://www.metso.com/legal-and-privacy/terms-and-conditions-of-sale/) or available upon request shall apply and this instrument is subject to such Metso General Conditions.

Metso Australia Pty Ltd  
ABN: 99 000 197 428 (Australia)  
IRD: 133 686 606 (New Zealand)  
1110 Hay Street  
WEST PERTH WA 6005  
PO Box 399, WEST PERTH WA 6872  
Phone: (08) 9420 5555  
Credit Management: [gbs.apac.collection@mogroup.com](mailto:gbs.apac.collection@mogroup.com)  
Remittances: [remittances.australia@mogroup.com](mailto:remittances.australia@mogroup.com)

Bank: CITIBANK  
Bank code: BSB 242-000  
Account No: 204840008  
SWIFT: CITIAU2X

**1. General.** These general conditions shall govern the sale and supply of equipment, products, materials, spare parts, wear parts and/or associated services and software ("Goods") by the Metso entity selling the Goods ("Metso") to the purchaser of the Goods ("Purchaser").

**2. Contract Formation.** The contract between Purchaser and Metso ("Contract") shall be formed with (i) the execution by Purchaser and Metso of a separate written agreement, or (ii) Metso's acceptance in writing of a purchase order issued by Purchaser, based on Metso's quotation for the Goods as may be amended by mutual agreement in writing. These general conditions shall supersede any conflicting conditions of Purchaser, whether contained in any purchase order issued by Purchaser or elsewhere. All modifications and deviations to these general conditions shall be expressly agreed in writing by Purchaser and Metso as set out in clause 32 or in a separate written agreement.

**3. Scope of Work.** The Goods shall be as specified in Metso's quotation as may be amended in the Contract. All equipment, materials, commodities and services not specifically mentioned therein, including, without limitation, installation and commissioning of the Goods, are expressly excluded.

**4. Variations.** Purchaser and Metso may at any time prior to Delivery (as defined below) vary the scope of work by written agreement recording required amendments to the Goods, the Contract Price and Delivery times for the Goods as well as any other relevant matters. Metso shall not be required to implement any variations without such written agreement.

**5. Price.** The price for the Goods ("Contract Price") shall be as specified in the Contract or, if not specified, in Metso's quotation for the Goods exclusive of any value added, sales or similar tax.

**6. Taxes.** The Contract Price shall be paid free and clear of all deductions and withholdings for taxes, duties, levies or other charges imposed by federal, state, regional or other governmental authorities in the country of registration of Purchaser and the country of Purchaser's site or under any applicable treaty for the avoidance of double taxation except as required by law. If any deduction or withholding is required by law, Purchaser shall on the due date for the payment pay Metso such additional amounts as shall, after the making of the deduction or withholding, result in the payment to Metso of the net Contract Price. Purchaser shall make all necessary tax or other returns and all necessary payments in relation to any such deduction or withholding and shall pay and indemnify and hold Metso harmless from liabilities for any sum, payable as a result of any failure, delay or error. Purchaser shall promptly provide Metso with all appropriate certificates, receipts or other documents evidencing the proper deduction or withholding.

In the event of any changes in taxes, duties, levies, tariffs, or legislation coming into force after the contract becomes effective, Metso reserves the right to amend the contract price accordingly. The adjustment will reflect the impact of such changes on the costs incurred by Metso in fulfilling its obligations under the contract.

**7. Payment.** Unless otherwise specified in the Contract, payment of the Contract Price shall be made by Purchaser free of charge without any deductions within thirty days of the date of Metso's invoice to the bank account specified in the invoice as follows: 30% as down payment upon formation of the Contract and 70% upon notification to Purchaser that the Goods are ready for delivery. Partial deliveries shall be paid pro rata of the Contract Price for Goods delivered.

**8. Transparency.** All payments shall be made by Purchaser from an account held by Purchaser at an internationally renowned bank or equivalent financial institution or by letter of credit as per clause 10. Any other account or means of payment such as a Purchaser group financial service provider must be approved by Metso prior to any payments being made.

**9. Late Payment.** Metso shall be entitled to charge pro rata interest for delayed payments at a rate of the then six months' EURIBOR plus seven percentage points or such lower rate as required by applicable law, calculated from the due date to the date of payment. Metso may further suspend the further performance of the Contract if Purchaser fails to make a payment when due under the Contract and, if the delay exceeds two months, terminate the Contract and, in addition to the above interest, recover all costs and losses incurred by Metso as a result of such termination.

**10. Letter of Credit.** Where the Contract states that payments are to be made

by letter of credit, Purchaser shall at its own cost provide an irrevocable letter of credit issued by a reputable bank and confirmed by a bank approved by Metso. The letter of credit shall be issued within thirty days of the formation of the Contract and shall remain valid for a period of one hundred twenty days after the scheduled date for the final Delivery.

**11. Delivery.** Unless otherwise specified in the Contract, the Goods shall be delivered FCA (according to Incoterms 2020) point of manufacture ("Delivery"). The Delivery times specified in the Contract shall commence upon the last of (i) formation of the Contract, (ii) provision of all necessary documents, permits, approvals and other data to be provided by Purchaser, and (iii) receipt of the agreed down payment and, if required, letter of credit by Metso. Partial Deliveries are permitted and shall be accepted by Purchaser. If Purchaser fails to accept Delivery, Metso shall, at Purchaser's expense, store the Goods and obtain such insurance policies covering losses and damages as Metso considers appropriate. Delivery shall be deemed timely if Purchaser was advised of the readiness for Delivery by the agreed delivery time.

**12. Transfer of Title and Risk.** Title to the Goods shall, irrespective of Delivery, pass to Purchaser upon payment of the Contract Price in full. The risk of loss of and damage to the Goods shall pass to Purchaser upon Delivery.

**13. Extension of Time.** If Metso is prevented or delayed from meeting agreed Delivery times due to the actions or inactions of Purchaser or its agents or other contractors, Force Majeure or due to other reasons outside Metso's control, the Delivery times shall be extended accordingly and Metso shall be entitled to reimbursement of all additional costs incurred as a result of such delay.

**14. Liquidated Damages for Delay.** In the event of a delay to the agreed Delivery times, as may be extended in accordance with the Contract, which is attributable to Metso, Purchaser shall, to the exclusion of all further rights and remedies of Purchaser for such delay, be entitled to claim liquidated damages of delay 0.5% of the Contract Price of the delayed Goods, or 0.25% of the Contract Price if not individually priced, for every full week of delay, up to an aggregate maximum of 5% of the Contract Price. Purchaser and Metso acknowledge and agree that (i) the above liquidated damages represent a genuine pre-estimate of the potential loss suffered by Purchaser as a result of delay caused by Metso, and do not constitute a penalty, and (ii) save as specified in this clause, Metso shall not be liable for any delay in meeting any other date or milestone specified in the Contract or elsewhere, and (iii) any delay claim must be made within thirty days from Delivery.

**15. Defects Liability.** a.) Metso warrants that the Goods shall be free from defects in material and workmanship attributable to Metso, provided that any defect must be claimed in writing within the defects liability period of, unless otherwise specified in the Contract, the earliest of (i) twelve months from the first industrial use, 2,000 operating hours or eighteen months from Delivery for equipment and (ii) six months from the first industrial use, 1,000 operating hours or twelve months from Delivery for components and spare and wear parts. Metso's liability under this warranty shall be limited to, at its choice, repair or replace defective Goods and the above defects liability period shall be extended by six months from the repair or replacement but shall not extend beyond six months from the expiry of the initial defects liability period. Repair work shall be performed at the location determined by Metso. Title to any replaced Goods shall revert to Metso. b.) The above warranty shall not apply for (i) ordinary wear and tear or deterioration of the Goods, (ii) wear and consumable parts such as hoses, belts, rubber tyres, blades, linings, discs, batteries, nozzles, oil, fuel, fluids, grease, coolants or other parts which by their nature are expected to be replaced in regular intervals (unless such parts were defective upon delivery in which case they shall be replaced with new parts), (iii) minor defects which can be rectified with minimal effort such as changing of seals, tightening, adjustment or settings or have no significance to the operation of the Goods such as dents or surface scratches, (iv) any service, modification or replacement of any Goods by an unauthorised repairer or without Metso's prior written consent, (v) defects caused by improper or faulty assembly, installation, operation or maintenance such as use of unsuitable materials, utilities or parts, unsuitable operating conditions, overloading, or any act or omission

contrary to Metso's operation and maintenance manuals or instructions, and (vi) defects caused by the use of other than genuine Metso spare and wear parts. c.) Except as specifically provided in this clause, Metso has not made and does not make any warranties, guarantees, representations, indemnities or the like, whether express, implied, statutory, or otherwise arising from trade usage or practice including without limitation warranties of uninterrupted or error-free operation, fitness for purpose or merchantability and any such warranties, guarantees, representations, indemnities or the like are expressly disclaimed and excluded. Technical, design and other information and descriptions in brochures, catalogues or other written documentation shall only serve as a general description of the deliverables and shall not be deemed as agreed or guaranteed quality or performance. Metso shall not be liable for any damage to movable or immovable property caused by the Goods after Delivery or to products manufactured by Purchaser or to products of which Purchaser's products form a part.

**16. Tooling.** In the event special tooling such as moulds, dies, forms, jigs, mandrels, fixtures and other special equipment is required to manufacture any Goods, the parties shall enter into a separate agreement for such tooling. Unless otherwise agreed in writing, all such tooling shall remain the property of Metso and Metso's responsibility related to such tooling is limited to proper design, handling in manufacture and storage.

**17. Indemnity.** Each party shall indemnify and hold harmless the other party against any loss, expense or damage including, without limitation, reasonable attorneys' fees, suffered or incurred by the other party in connection with the Contract resulting from death, personal injury or physical loss of or damage to third party property caused by the acts or omissions of such party. Each party's liability to indemnify as per the above shall be reduced proportionally to the extent that the acts or omission of the other party have contributed to the loss, expense or damage.

**18. Intellectual Property Rights.** As between the parties, each party shall retain ownership in all of its patents, patent applications, utility models, copyrights, trademarks, and any other statutory protection of a similar kind, as well as know-how and trade secrets, whether or not such rights are registered or capable of registration ("Intellectual Property Rights") existing prior to or created independently of the Contract. All Intellectual Property Rights developed by Metso during the performance of the Contract, including any improvement to the Goods, shall exclusively vest in Metso. Subject to payment of the Contract Price, Metso herewith grants Purchaser a non-exclusive, non-transferable and limited license to use Metso's Intellectual Property Rights in the Goods for the sole purpose of installing, commissioning, operating and maintaining the Goods. Such license shall not include the right to disclose Metso's confidential know-how or trade secrets to any third party or to grant any sub-licenses. Any other use of such Intellectual Property Rights, including, without limitation, its copying or use for a modification, duplication or replication of the Goods, is not permitted.

**19. Third Party Intellectual Property Rights.** Metso shall indemnify and hold Purchaser harmless from any claim by a third party (including reasonable attorneys' fees) that the use of the Goods by Purchaser in accordance with the Contract constitutes an infringement or alleged infringement of any Intellectual Property Rights of such third party, provided that Purchaser (i) promptly notifies Metso in writing of the claim, (ii) allows Metso full control of the defence and any related settlement negotiations, (iii) fully cooperates with Metso in the defence, (iv) Metso shall not be liable for any infringement or alleged infringement resulting from any design, specification or other information or a combined operation with other equipment that is provided by or on behalf of Purchaser, and (v) Purchaser shall in no event compromise or settle any proceedings or claims in connection with such infringement or alleged infringement or otherwise act against the reasonable interests of Metso. In the event the Goods are held to be infringing and the use of the same is enjoined, Metso shall, at its own expense and sole discretion, either procure the right to continue using the Goods, replace the Goods with non-infringing equivalents, or modify the Goods to eliminate such infringement. Purchaser shall have the right to select its own counsel to participate in any proceedings or negotiations at

Purchaser's expense. All other rights and remedies of Purchaser for an infringement of Intellectual Property Rights are excluded.

**20. Confidentiality.** a.) Each party recognises the proprietary and confidential nature of the other party's commercial, technical, financial and operational information and know-how relating to its business, facilities, products, techniques and processes, including, without limitation, the Goods and any information derived therefrom ("Confidential Information") and undertakes to hold in strict confidence any Confidential Information, whether marked confidential or not, and shall take all reasonable precautions to prevent the same in whole or in part from becoming available to any third party. The receiving party undertakes to use Confidential Information solely for the purpose of the Contract or as agreed in writing by the disclosing party. b.) This clause shall not apply for any information which, as evidenced by documents of that time, (i) was in the lawful possession of the receiving party or any of its Affiliates (an "Affiliate" is any entity which directly or indirectly controls, is controlled by, or is under common control with a party) and had not been obtained from the disclosing party, (ii) has after disclosure been lawfully disclosed by a third party without any obligation of confidentiality and restricted use, (iii) has entered before or after the date of formation of the Contract into the public domain through no act or failure to act by the receiving party or any of its Affiliates, (iv) has been developed independently of any Confidential Information, or (v) is requested to be disclosed pursuant to applicable law, governmental regulation or legal process, provided that such party shall, to the extent legally permissible, promptly notify the disclosing party of such required disclosure, shall disclose only such Confidential Information as is required, and shall take all reasonable steps to protect the confidentiality of such disclosed information. Confidential Information shall not be deemed to be within the foregoing exceptions merely because such information is embraced by more general information within the foregoing exceptions or because individual features fall within the foregoing exceptions. c.) The receiving party shall, unless otherwise agreed in writing, limit access to Confidential Information to its directors, officers and employees, its Affiliates, any professional adviser or consultant who has been engaged to advise in connection with the Contract, any contractor or sub-contractor engaged in connection with the Contract, and any other person the disclosing party has agreed in writing that Confidential Information may be disclosed to in connection with the Contract ("Representatives") on a need-to-know basis only, provided that such Representatives are bound by confidentiality and restricted use undertakings substantially similar to this clause and the receiving party shall be liable for any breach of confidentiality and restricted use by such Representatives. d.) Each party acknowledges and agrees that damages alone may not be an adequate remedy for a breach of this clause and that the other party shall be entitled to seek interim injunctive relief or such other relief that may be available under applicable law. e.) This clause shall survive performance or any earlier termination of the Contract for whatever reason and shall remain valid for period of ten years from the date of formation of the Contract.

**21. Force Majeure.** Each party shall have the right to suspend performance of its obligations under the Contract and be entitled to an extension of the delivery time for the Goods to the extent that such performance is impeded, made unreasonable onerous or impossible by circumstances beyond its control, including without limitation epidemics, pandemics and an unforeseeable outbreak of endemics, industrial disputes, governmental or legislative activities or restraints, exceptional weather conditions, fire, earthquake, flood and other acts of nature or disasters, war (whether declared or not), military mobilisation, insurrection, embargos and trade sanctions, shortage of transport, general shortage of materials and restrictions in use of power ("Force Majeure"). The affected party shall as soon as possible after becoming aware of such event and its cessation notify the other party in writing. Each party shall have the right to terminate the Contract if the Contract has been suspended for more than six months and Purchaser shall pay Metso the proportion of the Contract Price reflecting the progress of the work under the Contract up to the effective date of termination as well as all reasonable costs in connection with the premature ending of the Contract.

**22. Default.** Each party shall have the right to terminate the Contract by a written notice after having given the other party not less than 60 days' written notice to rectify any material default, breach or repudiation of the Contract. Metso shall also have the right to terminate the Contract if new

or changed export control laws and regulations come into force after the date of formation of the Contract that prevent Metso from obtaining any required individual export authorisation. Unless the Contract is terminated due to a default or breach by Metso to perform any of its material obligations under the Contract, Purchaser shall pay Metso the proportion of the Contract Price reflecting the progress of the work under the Contract up to the effective date of termination as well as all reasonable costs in connection with the premature ending of the Contract. Any provisions that by their nature or otherwise reasonably should survive termination of the Contract shall survive a termination of the Contract, including without limitation clause 18 (Intellectual Property Rights), clause 20 (Confidentiality), clause 28 (Limitation of Liability), and clause 29 (Governing Law and Disputes).

**23. HSE Requirements.** a.) Purchaser shall take necessary measures to prevent health hazards and risk of injury or damage on any Purchaser premises or sites as required by applicable laws or as set out as Metso's minimum HSE requirements below and shall provide Metso sufficient access to such premises or sites as required for work under the Contract. Metso shall comply with all reasonable safety, induction and other site regulations provided to Metso prior to its representatives entering such premises or sites. b.) Metso's minimum HSE requirements include radiation levels not exceeding 0.4 uSv/h, safe transportation, safe working conditions at heights, use of proper safety devices and personnel protective clothing, strict avoidance of asbestos, chemical and toxic exposure, relevant sorting, recovery, treatment and handling of electronic, electrical and other waste, chemicals and hazardous substances, and compliance with all registration and reporting obligations. Failure to comply with Metso's minimum HSE requirements shall be a material default for the purpose of clause 22.

**24. Metrics.** The Goods may include an equipment data recording and transmission system ("Metrics") with different data levels depending on the service level agreed with Metso. Purchaser agrees that certain data including equipment details, operational data, time data and position data may be recorded, transmitted, stored, analysed and evaluated by Metso and its Affiliates and relevant suppliers, consultants and distributors for online reporting services and offering and recommending certain goods and services to Purchaser. Purchaser further agrees that Metso may use such data, along with other data, on an anonymous and aggregated basis, to test, develop, evaluate, improve and enhance its goods and services and to create derivative works based on such data. Such data shall be trade secrets of Metso. Subject to payment of the Contract Price and all agreed additional fees, Metso herewith grants Purchaser a non-exclusive and non-transferable right to use Metrics for the sole purpose of managing its equipment during the agreed term. Purchaser shall not copy or modify any part of Metrics or create any derivative works from Metrics, use or provide Metrics on a white-labelled basis or otherwise for the benefit of any third party or use any materials or communications facilities provided by Metso other than for the purposes of Metrics. Metso shall not publish or use any data which identifies Purchaser or any individual user to provide goods or services to other customers of Metso.

**25. Trade Sanctions.** Each party warrants that as of the date of the Contract it or any entity or person that has direct or indirect control of fifty percent or more of its shares ("Beneficiaries") are not subject to any economic, trade or financial sanctions or other trade restrictions administered or enforced by the United Nations, the European Union, the United States of America or any other relevant jurisdiction, including, without limitation, the EU Consolidated list of persons, groups and entities subject to EU financial sanctions, the U.S. Treasury Department Office of Foreign Assets Control list of Specially Designated Nationals and Blocked Persons or any similar list maintained by any EU member state or the country of registration of Purchaser or Metso ("Sanctions"). The Purchaser is prohibited to provide Metso Goods or Services and related documentation to Russia or Belarus. The Purchaser is prohibited to provide Metso Goods or Services and related documentation to Russia or Belarus. A breach of this warranty shall be a material default for the purpose of clause 22. Each party agrees that if at any time after the date of formation of the Contract it or any of its Beneficiaries become subject to any Sanctions, whether introduced before or after such date, which prohibit or restrict a party's performance of or rights under the Contract, or the performance of the Contract exposes such party, or creates

a risk of such party being exposed, to any Sanctions, including, without limitation, any extraterritorial or secondary sanctions, the other party may suspend or terminate the Contract upon such Sanctions becoming effective.

**26. Permits.** Metso shall obtain and maintain all permits and licenses required under applicable laws to design, manufacture and supply the Goods. Purchaser shall obtain and maintain all permits and licenses required under applicable laws for the installation and operation of the Goods including without limitation all environmental permits.

**27. Assignment.** Neither party shall assign the Contract or its rights and obligations under the Contract without the express written consent of the other party, provided that Metso may subcontract part of the work under the Contract.

**28. Limitation of Liability.** Metso's aggregate maximum liability for any and all costs, losses and damages of any sort and for whatever reason, resulting from or in any circumstance connected with the Contract or the use or delivery of the Goods, whether based on warranty, contract, strict liability, tort (including negligence) or any theory of law whatsoever and howsoever the same may arise, including without limitation payment of liquidated damages, claims, costs, liabilities, and damages shall not exceed 10% of the Contract Price excluding Metso's defects liability as set out in clause 15 a.) and 100% of the Contract Price including Metso's defects liability as set out in clause 15. a.) Metso shall in no event be liable under or in connection with the Contract, whether based on warranty, contract, strict liability, tort (including negligence) or any theory of law whatsoever and howsoever the same may arise, for any loss of contract, loss of good-will, loss of market, loss of actual or anticipated profit, loss of use, loss of production, loss of revenue, loss of opportunity, loss by reason of shut-down or non-operation, increased expenses of operation, claims from customers of Purchaser, higher financing costs, or costs of repair or replacement of equipment other than the Goods, or for any similar pecuniary loss whatsoever, even if it had been advised of the possibility of such, or for any indirect, incidental, consequential, special, exemplary or punitive damages or losses. Nothing in this clause shall exclude or restrict any liability in any case of fraud, gross negligence (an act or failure to act which seriously and substantially deviates from normal industry practice and which is in reckless disregard of, or indifference to, the harmful consequences thereof) or wilful misconduct (a conscious, voluntary and deliberate act or failure to act which seriously and substantially deviates from normal industry practice and is done with the intention of causing or in disregard of the harmful consequences thereof, but excluding any error of judgement, mistake, act or omission, whether negligent or not, made in good faith) or shall exclude or restrict any liability towards third parties or which cannot by mandatory law be excluded or restricted.

**29. Governing Law and Disputes.** The Contract shall, unless otherwise agreed in writing, be governed by and construed in accordance with the laws of Western Australia, excluding its choice of law provisions and the United Nations Convention on the International Sale of Goods (CISG). Any dispute, controversy or claim arising out of or relating to the Contract, or the breach, termination or validity thereof, shall be finally settled by arbitration in accordance with the Resolution Institute Arbitration Rules (formerly Institute of Arbitrators and Mediators Australia) by three arbitrators appointed in accordance with said rules. The arbitration shall take place in Perth, Western Australia. The language of the arbitration proceedings shall be English. The award of the arbitrators shall be final and binding on the parties. The parties hereby irrevocably and unconditionally exclude any right of application or appeal to any court in any jurisdiction whatsoever in connection with any question arising in any arbitration or in respect of any award made.

**30. Claims.** Each party shall take all measures as reasonably may be expected in order to mitigate and diminish the damages and losses which the party may face due to any action or omission made by the other party. All claims under or related to the Contract must be made within latest two years (or such longer period as may be required by mandatory law) from Delivery or the date of termination of the Contract and shall be barred upon the expiry of such time period.

**31. Miscellaneous.** The parties acknowledge and agree that (i) they have not relied on any previous written, oral or implied representation, inducement or understanding of any kind or nature, (ii) the Contract embodies the entire agreement between the parties with respect to the subject matter thereof, (iii) the Contract may not be amended except in writing and signed by the

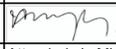
duly authorised representatives of both parties, (iv) in the event that any provision of the Contract becomes invalid, the remainder of the Contract shall not be affected and the parties shall attempt through negotiations in good faith to replace these with provisions corresponding as closely as possible to the original intention, (v) no failure, delay or forbearance by a party to require performance of, exercise or enforce any right or remedy under the Contract shall be deemed or construed in any manner as a waiver of the right or remedy or of any other rights or remedies nor shall such failure, delay or forbearance operate as a bar to the exercise or enforcement of the right or remedy at any time of times thereafter, and (vi) a waiver of any right or remedy conferred by the Contract shall only be effective if it is given in writing and expressly refers to the relevant right or remedy.

**32. Special Conditions.** The parties agree that the attached special conditions, if any, shall form part of the Contract and shall have priority over these general conditions.

**33. Civil Liability Act.** The parties agree that the Civil Liability Act 2002 (WA) shall apply to the Contract and that each party shall be proportionately liable for any and all of its acts and omissions which cause loss or damage and that such loss or damages shall be determined by Part 1F of the Civil Liability Act 2002 (WA).

Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

Attendance Register

Creditor Name	Class	Related Party?	POD/Claimed Amount/ Value of Security	Amount Admitted	Represented by	Proxy	Signature
Abbey Ulrich	Priority		41,546.19	41,546.19	Abbey-may nita Ullrich	Special	
Amanda Fitzgerald	Priority			4,041.47	Amanda Bateman	Special	
Brayden Pryde	Priority		74,175.88	37,511.01	Brayden Pryde	Special	
Daniel John Kouzan	Priority		75,189.92	47,059.77			Attended via Microsoft Teams
Garry Michael Neville	Priority			56,184.11	Mark Jenkins of Mining and Energy Union	Special	
Gary Pabis	Priority		85,409.07	85,409.07			Attended via Microsoft Teams
Ian Flaxman	Priority		17,100.78	9,734.32	The Chairperson	Special	
Jackson Donald Bain	Priority		7,462.07	7,462.07			Attended via Microsoft Teams
Jason Byrne	Priority		26,022.26	26,022.26	CSOA	Special	Attended via Microsoft Teams
Luke Boon	Priority		114,646.47	114,646.47			Attended via Microsoft Teams
Narendra Soni	Priority		18,998.98	18,998.98			Attended via Microsoft Teams
Nathan Watson	Priority						Attended via Microsoft Teams
Pushkin Rahman	Priority		3,333.92	3,333.92	Pushkin Rahman	Special	
Sandesh Patel Srinivas Bhagyalakshmi	Priority		15,233.55	15,233.55	Sandesh Patel Srinivas Bhagyalakshmi	Special	Attended via Microsoft Teams
Thomas James Henry	Priority		37,181.30	37,181.30	Thomas James Henry	Special	Attended via Microsoft Teams
Tim McNeice	Priority		133,784.00	133,784.00		General	Attended via Microsoft Teams
Wayne Kitchen	Priority		95,116.10	95,116.10			Attended via Microsoft Teams
Andrew Hazelton	Priority						Attended via Microsoft Teams
David Corbett	Priority						Attended via Microsoft Teams
Dylan Ballardin	Priority						Attended via Microsoft Teams
Peter Vale	Priority						Attended via Microsoft Teams
Philip Jones	Priority						Attended via Microsoft Teams
Billy Zhou	Priority						Attended via Microsoft Teams
Jeff Vanson	Priority						Attended via Microsoft Teams
Leanne Tomilins	Priority						Attended via Microsoft Teams
Amy Walker	Priority						Attended via Microsoft Teams
James Wakefield	Priority						Attended via Microsoft Teams
Olivia Kimble	Priority						Attended via Microsoft Teams
Peter Mott	Priority						Attended via Microsoft Teams
Amanda Bateman	Priority						Attended via Microsoft Teams

Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

Attendance Register

Creditor Name	Class	Related Party?	POD/Claimed Amount/ Value of Security	Amount Admitted	Represented by	Proxy	Signature
Carly Jones	Priority						Attended via Microsoft Teams
Glenn Olejniczak	Priority						Attended via Microsoft Teams
Thomas O'Brien	Priority						Attended via Microsoft Teams
Brooke Johnson	Priority						Attended via Microsoft Teams
Travis Lichtenberger	Priority						Attended via Microsoft Teams
Shannon Hoad	Priority						Attended via Microsoft Teams
Bailey Jones	Priority						Attended via Microsoft Teams
Tamara Robertson	Priority						Attended via Microsoft Teams
Jeff Brown	Priority						Attended via Microsoft Teams
Shane Wilton	Priority						Attended via Microsoft Teams
Carlin Gazzola	Priority						Attended via Microsoft Teams
Shayley McCracken	Priority						Attended via Microsoft Teams
Nick Le Baut	Priority						Attended via Microsoft Teams
Asahi Diamond Industrial Australia Pty Ltd	Secured		41,216.03	41,216.03			Attended via Microsoft Teams
Bis Industries Limited	Secured		3,095,152.50	3,095,152.50	Anita Finnis, Andrew Brook	Special	Attended via Microsoft Teams
Black Diamond Modular Buildings Pty Ltd	Secured		16,671.60	16,671.60	Jenna Smith		Attended via Microsoft Teams
Commissioner Of State Revenue - Royalty	Secured		31,178,643.43	31,178,643.43	Ashwin Narayan, Marilyn Sugumar and Martin De Santi	General	Attended via Microsoft Teams
Global Loan Agency Services Australia Nominees Pty Ltd As Security Trustee For The Beneficiaries Under The Security	Secured		20,026,536.55	20,026,536.55	Timothy Sackar, Ashleigh Tang	General	Attended via Microsoft Teams
Global Loan Agency Services Australia Nominees Pty Ltd As Security Trustee For The Junior Beneficiaries Under The	Secured		183,683,071.17	183,683,071.17	Timothy Sackar, Ashleigh Tang	General	Attended via Microsoft Teams
Impact Mining Equipment Pty Limited	Secured		110,984.55	110,984.55	Christopher Laffey / The Chairman		Attended via Microsoft Teams
Infrabuild Australia Finance Pty Ltd	Secured	Yes	831,201.01	831,201.01	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Infrabuild Trading Pty Ltd	Secured	Yes	7,345,455.40	7,345,455.40	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Joy Global Australia Pty Ltd	Secured		4,625,338.47	4,625,338.47	Jo-Ann Conquest		Attended via Microsoft Teams
MAAS Plant Hire Pty Ltd	Secured		375,382.02	375,382.02	Alexander Dzang	General	Attended via Microsoft Teams
Mine Projects Australia Pty Ltd	Secured		82,192.42	82,192.42	Michelle Miller		Attended via Microsoft Teams
Nepean Longwall Pty Ltd	Secured		772,648.02	772,648.02	Chairperson	Special	
Ontrak Engineering Pty Ltd	Secured		147,339.50	147,339.50	Chairperson	Special	
PBE Rutherford Mining Pty Ltd	Secured		160,858.19	160,858.19	Todd Saddington	General	Attended via Microsoft Teams
Qe Innovations Pty Ltd	Secured		122,605.68	122,605.68	Michael Johnson	Special	Attended via Microsoft Teams
Redox Ltd	Secured		72,340.39	72,340.39	Kassim Bhimani, Francisca Assa	Special	

Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

Attendance Register

Creditor Name	Class	Related Party?	POD/Claimed Amount/ Value of Security	Amount Admitted	Represented by	Proxy	Signature
Rstar Mining Pty Ltd	Secured		11,185,540.30	11,185,540.30	Olivia Hitchens, Jarred Danaher	Special	Attended via Microsoft Teams
Southern Mine Hire Pty Ltd	Secured		12,547.11	12,547.11	Sean Fitzsimmons		Attended via Microsoft Teams
Waratah Engineering Pty Ltd	Secured		550,893.13	550,893.13	Kevin Thomas Parsons	Special	
Acm Engineering Services Pty Ltd	Unsecured		48,727.62	48,727.62	Christopher Mason	Special	Attended via Microsoft Teams
Advanced Chain Technologies (Act) Pty Ltd	Unsecured		70,076.34	70,076.34	Neill Greaves	Special	Attended via Microsoft Teams
All Australian Safety Pty Ltd	Unsecured		9,548.00	9,548.00	Pia Gonzales		Attended via Microsoft Teams
Aqcel Infotech Limited	Unsecured	Yes	11,702,644.98	11,702,644.98	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Arrium Mining Services Asia Limited	Unsecured	Yes	1,301,170.94	1,301,170.94	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Aspel Cleaning Equipment Pty Ltd	Unsecured		7,516.33	7,516.33	Chairperson	Special	
Aurizon Operations Limited	Unsecured		5,906,164.16	5,906,164.16	Tristan Banes and Andrew Grant	General	Attended via Microsoft Teams
BDRP Pty Ltd trading as BDR Projects	Unsecured		2,728.00	2,728.00	Robin David Braunack	Special	
Better Safe Pest & Weed Management Pty Ltd	Unsecured		91,174.20	74,912.90	Peter Harper		Attended via Microsoft Teams
Bloor Rail Pty Ltd	Unsecured		85,213.61	85,213.61	Christopher Donald Bloor	Special	Attended via Microsoft Teams
Byrnes Geotechnical Pty Ltd	Unsecured		34,075.31	29,749.00	Chairman	Special	
Coal Mines Insurance	Unsecured		9,131,293.53	9,131,293.53	Jennifer Short	General	Attended via Microsoft Teams
Coalfield Maintenance Pty Ltd	Unsecured		909,484.93	909,484.93	Marie Angela Pajkovic	General	
Coastwide Engineering Pty Ltd	Unsecured		392,543.25	392,543.25	Andrew Zonneveld	Special	Attended via Microsoft Teams
Commissioner Of State Revenue - Land Tax And Surcharge Purchased Duty	Unsecured		3,278,192.94	3,278,192.94	Ashwin Narayan, Marilyn Sugumar and Martin De Santi	General	Attended via Microsoft Teams
Consulting Earth Scientists Pty Ltd	Unsecured		36,789.50	36,789.50	Duncan Lowe	Special	Attended via Microsoft Teams
Control Systems Technology Pty Ltd	Unsecured		33,830.96	33,830.96	Aileen Barcelona	Special	Attended via Microsoft Teams
Cougar Drilling Pty Ltd	Unsecured		1,420,906.82	1,373,089.82	Troy Palmer	Special	Attended via Microsoft Teams
Drillers World Australia Pty Ltd	Unsecured		43,472.00	43,472.00	Paul Mander		
Elton Longwall Pty Ltd	Unsecured		138,050.00	138,050.00	Simon Newton	General	Attended via Microsoft Teams
Endeavour Energy Pty Ltd	Unsecured				Tim Dodson, Brad Hooker		Attended via Microsoft Teams
Felsax Pty Ltd Tas All-Ways Rigging Gear	Unsecured		22,009.35	22,009.35	Tahmoor Coal Pty Ltd		
Geogas Pty Ltd	Unsecured		144,673.06	144,673.06	David Batkin	Special	
GFG Financial Services Ltd	Unsecured	Yes	467,071.51	467,071.51	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
GHD Pty Ltd	Unsecured		4,445.10	4,445.10	Chairperson	General	
GNSS Monitoring Pty Ltd trading as Geomatix	Unsecured		81,312.00	81,312.00	Chairperson	Special	
Griggs Engineering & Managerial Services Pty Ltd	Unsecured		20,777.36	20,777.36	Chairman		

Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

Attendance Register

Creditor Name	Class	Related Party?	POD/Claimed Amount/ Value of Security	Amount Admitted	Represented by	Proxy	Signature
HBT Australia Pty Ltd	Unsecured		1,389,846.10	1,389,846.10	Kevin Thomas Parsons	Special	Attended via Microsoft Teams
Huesker Australia Pty Ltd	Unsecured		341,673.31	341,673.31	Damien McIntyre (Director)	Special	Attended via Microsoft Teams
Iocane Pty Ltd	Unsecured		2,220.63	2,220.63	Richard Payne	Special	
J and K Custom CNL Trust ABN 53 648 039 753	Unsecured		18,227.08	18,227.08	Chairman	Special	
Jamalice Pty Ltd	Unsecured		5,786.00	5,786.00	Kevin James Gander	Special	Attended via Microsoft Teams
Jennmar Australia Pty Ltd	Unsecured		226,327.81	226,327.81	David Andrew Jefford	Special	Attended via Microsoft Teams
John Simon Chizzoniti	Unsecured		1,400.00	1,400.00	John Simon Chizzoniti	Special	
JVE Contractors Pty Ltd	Unsecured		486,905.69	486,905.69	Jimmy Vogt		Attended via Microsoft Teams
Kalgarra P/L T/As Clarks Mining Services	Unsecured		208,778.42	193,251.92	Chairperson	Special	
Ketac Mining Solutions Pty Ltd	Unsecured		17,418.83	17,418.83	Chairperson	Special	
Keybay Pty Ltd Tas Camden Valley & Highlands Locksmiths	Unsecured		6,004.90	6,004.90	Jade Savill		Attended via Microsoft Teams
Liberty Holdings Australia Pty Ltd	Unsecured	Yes	577,638.63	577,638.63	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Liberty Primary Metals Australia Pty Ltd (Subject To Docu)	Unsecured	Yes	63,516,615.82	63,516,615.82	Michael Brereton, Rashnyl Prasad, Sean Wengel	General	Attended via Microsoft Teams
Longwall Haul (Aust) Pty Ltd	Unsecured		823,256.55	823,256.55	Zack Zwolinski	Special	
LW Hydraulics Pty Limited	Unsecured		285,641.45	285,641.45	Susan Joanne Hegarty	Special	
Matthew David Foster	Unsecured		34,366.02	34,366.02	U.M.W Tahmoor Lodge	Special	
Megabolt Australia Pty Ltd	Unsecured		670,967.00	645,967.00	Thomas Hutchins	General	
Michalis Group Pty Ltd T/A Allpro Chemical & Cleaning Supplies	Unsecured		17,385.50	17,385.50	Administrator		
Mine Safety Institute Of Australia Pty Ltd	Unsecured		18,020.00	18,020.00	Mark Parcell	Special	
Mine Site Technologies Pty Ltd	Unsecured		69,511.77	69,511.77	Chairperson	Special	
Mine Subsidence Engineering Consultants Pty Ltd	Unsecured		26,753.92	26,753.92	Daryl Kay	General	
Mines Rescue Pty Ltd	Unsecured		1,010,840.87	1,010,840.87	Jennifer Short	General	
Minova Australia Pty Limited	Unsecured		921,960.28	921,960.28	Kylie Harvey		Attended via Microsoft Teams
Nepean Conveyors Pty Ltd	Unsecured		585,973.20	585,973.20	Chairperson	Special	
One Steel Manufacturing Pty Ltd	Unsecured	Yes	1,022,319.37	1,022,319.37	Stephanie Rockefeller, Lara Wiggins	General	Attended via Microsoft Teams
Partout Pty Ltd (Statewide Bearings)	Unsecured		145,531.10	145,531.10	Michael Thomson	Special	
Pidgeon Civil Engineering Pty Limited	Unsecured		6,699.00	6,699.00	Allan Pidgeon		Attended via Microsoft Teams
Platinum Cables Pty Ltd	Unsecured		119,839.50	119,839.50	James Dunne		Attended via Microsoft Teams
PLE Corp Pty Ltd	Unsecured		7,988.75	7,988.75	Paul T Leslie	Special	
Port Kembla Coal Terminal Limited	Unsecured		751,734.69	751,734.69	David Richards	General	Attended via Microsoft Teams

Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

Attendance Register

Creditor Name	Class	Related Party?	POD/Claimed Amount/ Value of Security	Amount Admitted	Represented by	Proxy	Signature
PPK Mining Equipment Pty Ltd	Unsecured		1,277,564.60	1,277,564.60	Liam Fairhall	General	Attended via Microsoft Teams
Project Portfolio Management (Industrial) Pty. Ltd.	Unsecured		328,640.11	328,640.11	Cherry Eusebio and Charlie Wheatley	Special	Attended via Microsoft Teams
R D Mining Pty Ltd	Unsecured		39,160.00	39,160.00	Rick Di Pietro		Attended via Microsoft Teams
RM Property Group Trust tas Point Nine Group	Unsecured		11,586.87	11,586.87	Matt Carroll		Attended via Microsoft Teams
Rooney Physiotherapy Pty Ltd	Unsecured		45,800.00	45,800.00	Chairperson	Special	
Sada Services Pty Ltd	Unsecured		8,337.86	8,337.86	David Dunbier	General	
Safeway Scaffolding Pty Ltd	Unsecured		39,022.50	19,563.50	Wexted Advisors	Special	
Seam Surveys Pty Ltd	Unsecured		72,622.00	72,622.00	Peter Sergeant	General	Attended via Microsoft Teams
Simec Group Limited	Unsecured	Yes	2,583,551.31	2,583,551.31	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Slam Engineering & Consulting Pty Ltd	Unsecured		21,131.83	21,131.83	Chairperson	Special	Attended via Microsoft Teams 
Smec Australia Pty Limited	Unsecured		165,311.30	165,311.30	Chairperson	Special	
Stott Engineering Pty Ltd	Unsecured		4,907.86	4,907.86			Attended via Microsoft Teams
Strata Products Australia Pty Limited	Unsecured		321,906.67	321,906.67	Anthony Napier	Special	
Subsidence Advisory Nsw	Unsecured		219,790.27	219,790.27	Chairperson	Special	
Sweeting Consulting Pty Ltd	Unsecured		18,631.25	18,631.25	Roderick Sweeting	General	Attended via Microsoft Teams
Sydney Water Corporation	Unsecured		2,222,792.92	2,222,792.92	Kylie Bennett	Special	Attended via Microsoft Teams
T G Kelly Couriers Pty Ltd	Unsecured		7,370.00	7,370.00	Kathy Hile		Attended via Microsoft Teams
T&C Services Pty Ltd	Unsecured		122,366.78	122,366.78			Attended via Microsoft Teams
TBP SERVICES PTY LTD	Unsecured		431,068.00	431,068.00			Attended via Microsoft Teams
The Australian Steel Company (Operations) Pty Ltd	Unsecured	Yes	2,180,612.50	2,180,612.50	Alex Mufford, Damien Hodgkinson	General	Attended via Microsoft Teams
Touleng Services Pty Ltd	Unsecured		66,948.17	66,948.17	Brett Rhodes	General	Attended via Microsoft Teams
Trazblend Pty Ltd	Unsecured		8,797.20	8,797.20	Keith Dunbier	General	
TS Global Pty Limited	Unsecured		81,066.73	81,066.73	Chairperson	Special	
VLI Conveyors Pty Ltd	Unsecured		98,243.42	98,243.42	Karen Wang	Special	Attended via Microsoft Teams
Wollondilly Shire Council	Unsecured		1,965,500.67	1,965,500.67	Amanda French	Special	Attended via Microsoft Teams

## Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

### Observers Register

Name	Company	Signature
Adam Simpson	Olvera Advisors	Attended via Microsoft Teams
Amanda Danaher	Unidentified, presume creditor representative	Attended via Microsoft Teams
Bradley G	Unidentified, presume creditor representative	Attended via Microsoft Teams
Carol Hawkins	Unidentified, presume creditor representative	Attended via Microsoft Teams
Charbel Moujalli	Jones Day	
Chris Slattery	Unidentified, presume creditor representative	Attended via Microsoft Teams
Claire Joseph	Jones Day	Attended via Microsoft Teams
David Lester	Unidentified, presume creditor representative	Attended via Microsoft Teams
James Williams	Corbridge	Attended via Microsoft Teams
Kathryn Sutherland-Smith	Jones Day	
Katie Palmer	Unidentified, presume creditor representative	Attended via Microsoft Teams
Kelly Fuller	ABC	Attended via Microsoft Teams
Laura Lombe	NSW Treasury	Attended via Microsoft Teams
Liam Maguire (Hicksons)	Coal Mines Insurance	Attended via Microsoft Teams
Mark Jenkins	Mining and Energy Union	Attended via Microsoft Teams
Peter Briguglio	Unidentified, presume creditor representative	Attended via Microsoft Teams
Peter Gosnell	Insolvency News Online	Attended via Microsoft Teams

## Tahmoor Coal Pty Ltd (Administrators Appointed) - First Meeting of Creditors

### Observers Register

<b>Name</b>	<b>Company</b>	<b>Signature</b>
Rebecca Kalmbach	Unidentified, presume creditor representative	Attended via Microsoft Teams
Robert Coluccio	Collieries Staff and Officials Association	Attended via Microsoft Teams
Robert Warren	GBA Capital	Attended via Microsoft Teams
Rod	Unidentified, presume creditor representative	Attended via Microsoft Teams
Scott Atkins	Norton Rose Fulbright	Attended via Microsoft Teams
Steve Gearside	Bis Industries Limited	Attended via Microsoft Teams
Steven Cramer	Sydney Water Corporation	Attended via Microsoft Teams
Susan Croucher	Department of Employment & Workplace Relations	Attended via Microsoft Teams
Teenu Varghese	Minova Australia Pty Limited	Attended via Microsoft Teams

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

.....  
Redox Limited

.....  
of 2 Swettenham Road, Minto NSW 2566, Australia

for \$72,240 dollars and 39 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
December 25 and January 26	Goods supplied and delivered	\$72,340.39		Refer attached

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this Friday day of 13th February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS KASSIM BHIMANI

Occupation Credit Manager

Address 2 Swettenham Road, Minto NSW, 2566

Email Address accounts@Redox.com

Telephone / Mobile Number (02) 9733 3000

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to <sup>(2)</sup>:

..... Mine Projects Australia Pty Ltd  
(Creditor) (full name)

... 117 Moira Park Road, Morisset NSW 2264  
of (full address)

for \$..... 82,192..... dollars

and 42..... cents.  
Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating debt
05/11/2024	Invoice 1496	\$41,096.24	\$3,736	Purchase Orders 7100276998
30/12/2024	Invoice 1534	\$41,096.24	\$3,736	7100279778

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am not a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A. <sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B. <sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 13th day of February 2026

Signature of Signatory..... *Michelle Miller*

NAME IN BLOCK LETTERS...MICHELLE MILLER

Occupation ...OFFICE MANAGER

Address.... 117 MOIRA PARK ROAD MORISSET NSW 2264

Email Address ...accounts@mineprojects.com.au

Telephone / Mobile

Number.... 0414482771

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.



# STATEMENT

Tahmoor Coal Pty Ltd  
88 Phillip St  
SYDNEY NSW 2000  
AUSTRALIA  
ABN: 97076663968

As At  
13 Feb 2026

ABN  
56 609 031 290

Mine Projects Australia  
Pty Ltd  
117 Moira Park Road  
MORISSET NSW 2264  
accounts@mineprojects.com.au

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
5 Nov 2024	<a href="#">Invoice # INV-1496</a>	7100276998	6 Nov 2024	41,096.24	0.00	41,096.24
30 Dec 2024	<a href="#">Invoice # INV-1534</a>	7100279778	31 Dec 2024	41,096.24	0.00	41,096.24

**BALANCE DUE AUD 82,192.48**

Mine Projects Australia Pty Ltd  
BSB 112-879  
Account No 476650295

ALL GOODS REMAIN THE PROPERTY OF MINE PROJECTS AUSTRALIA PTY LTD UNTIL INVOICE IS PAID IN FULL

## PAYMENT ADVICE

To: Mine Projects Australia Pty Ltd  
117 Moira Park Road  
MORISSET NSW 2264  
accounts@mineprojects.com.au

Customer	Tahmoor Coal Pty Ltd	
Overdue	Current	Total AUD Due
82,192.48	0.00	82,192.48
Amount Enclosed		

Enter the amount you are paying above



117 Moira Park Road, Morisset NSW 2264

Contact no: 0249 73 5700

Email: [accounts@mineprojects.com.au](mailto:accounts@mineprojects.com.au)

ABN: 56 609 031 290

## TAX INVOICE

Invoice Date	Invoice Number	Reference
30 Dec 2024	INV-1534	7100279778

Tahmoor Coal Pty Ltd  
88 Phillip St  
SYDNEY NSW 2000  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Line 2: 120psi SealKit-TG4A 13.5-14B (Str Rings)	1.00	37,360.22	10%	37,360.22

MPA DD: 0373  
Kellys DD: 1167623  
Dispatched: 23/12/24

Subtotal	37,360.22
Total GST 10%	3,736.02
Invoice Total AUD	41,096.24
Total Net Payments AUD	0.00
<b>Amount Due AUD</b>	<b>41,096.24</b>

**Due Date: 31 Dec 2024**

**Remittance Details:**

**Mine Projects Australia Pty Ltd**

**BSB: 112879**

**Account no: 0476650295**

Mine Projects Australia Pty Ltd remain the property of Mine Projects Australia Pty Ltd until paid for in full



117 Moira Park Road, Morisset NSW 2264

Contact no: 0249 73 5700

Email: [accounts@mineprojects.com.au](mailto:accounts@mineprojects.com.au)

ABN: 56 609 031 290

## TAX INVOICE

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Invoice Date	Invoice Number	Reference
05 Nov 2024	INV-1496	7100276998

---

Tahmoor Coal Pty Ltd  
88 Phillip St  
SYDNEY NSW 2000  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Line 1: 120psi SealKit-MG3A 4A-B (Str Rings	1.00	37,360.22	10%	37,360.22
			Subtotal	37,360.22
			Total GST 10%	3,736.02
			Invoice Total AUD	41,096.24
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>41,096.24</b>

**Due Date: 06 Nov 2024**

**Remittance Details:**

**Mine Projects Australia Pty Ltd**

**BSB: 112879**

**Account no: 0476650295**

Mine Projects Australia Pty Ltd remain the property of Mine Projects Australia Pty Ltd until paid for in full

FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

.....  
(‘Creditor’)(full name)

....Sandvik Mining and Construction Pty Ltd of Lvl 5, 135 Coronation Drive Milton QLD 4064  
of (full address)

for \$.186,987.....dollars and ....75.....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
05/09/2024	Parts & Services aftermarket	186987.75	16998.89	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date
23/08/2012	TAHMOOR COAL PTY LTD	Sandvik Mining and Construction Pty Ltd	186987.75	31/10/2024

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

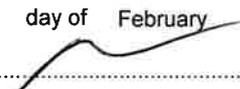
Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay \$  
for the debt?) \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 16th day of February 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS.....PATRICK MAGNAN .....

Occupation ....Accounts Receivable Manager .....

Address....Lvl 5, 135 Coronation Drive Milton QLD 4064.....

Email Address .....Patrick.Magnan@sandvik.com.....

Telephone / Mobile Number.....0418811271 .....

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of ....."; "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

## Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
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  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
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  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.



23/08/2012

## Verification Statement

### Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This registration was created on 23/08/2012 10:08:54 (Canberra Time)

#### Registration Details

Registration number:	201208230031629	Change number:	18600293
Registration kind:	Security interest		
Giving of notice identifier:	TAHCOA0		
Registration start time:	23/08/2012 10:08:54 (Canberra Time)		
Registration end time:	23/08/2037 23:59:59 (Canberra Time)		
Registration last changed:	23/08/2012 10:08:54 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	Yes

#### Grantor Details

Organisation identifier:	076663968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

#### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	All goods sold, leased, rented, bailed, consigned or otherwise made available to the grantor by the secured party including but not limited to parts, consumables and equipment other than such property released by the secured party (expressly or by its terms). The property may include inventory, and may be subject to control. The grantor breaches the security agreement if, without the secured party's consent or agreement, it disposes of collateral (even in the ordinary course of business).
Proceeds:	Yes - All present and after acquired property.
Inventory:	Yes
Subject to Control:	No
Purchase Money Security Interest:	Yes

#### Secured Party Details

Organisation identifier:	003 771 382	Organisation identifier type:	ACN
Organisation name:	SANDVIK MINING AND CONSTRUCTION AUSTRALIA PTY LTD (Verified)		

#### Address for Service

Contact name:	PPSA Officer
B2G account customer number:	100021978

B2G account customer name: Dun and Bradstreet  
Email: ppsa@sandvik.com  
Fax: 07 3637 7506  
Mailing address: Sandvik Mining and Construction Australia Pty Ltd  
Locked Bag 4  
Eagle Farm  
QLD 4009  
AUSTRALIA  
Physical address: Sandvik Mining and Construction Australia Pty Ltd  
60-62 Qantas Drive  
Eagle Farm  
QLD 4007  
AUSTRALIA

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009*, and a template for the approved form of the notice, is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

### **Privacy and Terms and Conditions**

The Insolvency and Trustee Service Australia is subject to the *Privacy Act 1988* which requires that we comply with the *Information Privacy Principles* (IPPs) set out in the Act. The IPPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPS Register is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au)

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au) WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide City SA 5000

1300 00 77 77



# TAX INVOICE

<b>Invoice number</b> F441033	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(2)
<b>Invoice date</b> 28/10/2024	<b>Customer order number</b> 7100276897	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3716311	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Place of invoice issue**

**Delivery date**  
28/10/2024

**Due date**  
30/11/2024

**Sales person**

**Sales area**

**Terms of payment**  
31 days after end of 1st month

**Payment method**  
Standard Payments

**Despatch method**  
ROAD

**Order date**  
16/10/2024

**Load ID Load Type**  
1262043 MAIN-CARRIAGE

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q281493</b>			
1		<b>SKID BOX</b>		<b>73 x 45 x 52 CM</b>	
		WEIGHT		195.000 KG	
		VOLUME		0.170 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>195.000 KG</b>	
1	1	22/7-MF-0300 CHUCK EXTENSION	30 Each	144.99 EA	4 349.70
2	2	D4MB-1628-4439 TWO WING DRILL BIT	1000 Each	6.91 EA	6 910.00
3	3	SP/6/59/240/TWH 59MM MEGABOLT SPANNER	10 Each	174.53 EA	1 745.30
4	4	ED20F-M16-0100 EASY DISCONNECT BIT ADAPTOR	20 Each	69.88 EA	1 397.60

**Continued**

**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: accounts.receivable@sandvik.com

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

✉ parts.smcau@sandvik.com

**Webpage:**  
www.miningandconstruction.sandvik.com/au



# TAX INVOICE

Invoice number	F441033	Customer number	TAHCOA0/131	Page	2(2)
Invoice date	28/10/2024	Customer order number	7100276897		
Contact person	Anthony Walters	Our order number	3716311		

Line	Reference	Quantity	Uom	Unit price	Net Amount	
Our	Cust	Description		AUD	AUD	
5	5	22/7-MF-0450 CHUCK EXTENSION	10	Each	161.19 EA	1 611.90

### GST Summary

Rate	Goods total	GST total	Goods total	16 014.50
10.00%	16 014.50	1 601.45	GST total	1 601.45
			Total	17 615.95

UNLESS THERE IS AN EXECUTED WRITTEN AGREEMENT BETWEEN THE PARTIES:

(a) THIS INVOICE, AND ANY ASSOCIATED SUPPLY OF GOODS OR SERVICES ARE SUBJECT TO SANDVIK'S *TERMS AND CONDITIONS OF SUPPLY*, AND  
(b) SANDVIK'S *TERMS AND CONDITIONS OF SUPPLY* APPLY TO THE EXCLUSION OF ALL OTHER TERMS AND CONDITIONS.

Sandvik's Terms and Conditions of Supply for Australia can be accessed from the Sandvik Mining and Rock Technology website at

<https://www.rocktechnology.sandvik/siteassets/general-documents/download-center/terms-and-conditions/2024-terms-and-conditions-of-supply-australia-english.pdf>

Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: [accounts.receivable@sandvik.com](mailto:accounts.receivable@sandvik.com)

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

[parts.smcau@sandvik.com](mailto:parts.smcau@sandvik.com)

Webpage:  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

<b>Invoice number</b> F441273	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 29/10/2024	<b>Customer order number</b> 7100277721	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3721017	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**                      **Place of invoice issue**  
Australia

**Delivery date**                      **Due date**  
29/10/2024                      30/11/2024

**Sales person**                      **Sales area**

**Terms of payment**                      **Payment method**  
31 days after end of 1st month                      Standard Payments

**Despatch method**                      **Order date**  
ROAD                      28/10/2024

**Salesperson**  
Ph: 1800 1 SANDVIK

**Supplier order no**                      **Despatch note no**  
00

**Carrier**  
KELLYS COURIERS

**Delivery from**  
HEATHERBRAE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD

SHIPPING INSTRUCTIONS  
PLEASE SEND ON KELLYS F/F  
-----

<b>Q281508</b>					
1	<b>SKID BOX</b>			<b>120 x 80 x 53 CM</b>	
	WEIGHT			353.000 KG	
	VOLUME			0.508 M3	

**Total Packs:** 1  
**Total Pack Weight:** 353.000 KG

1	1	22R/7/0900/6	15	Each	45.70 EA	685.50
		ROUND DRILL ROD				

2	2	Q8KD-3070-4962	295	Each	27.66 EA	8 159.70
		STONE PICK SUIT J30/S30				

**GST Summary**

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>8 845.20</b>
10.00%	8 845.20	884.52	<b>GST total</b>	<b>884.52</b>
			<b>Total</b>	<b>9 729.72</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: accounts.receivable@sandvik.com

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**Webpage:**  
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# TAX INVOICE

Invoice number	F443085	Customer number	TAHCOA0/131	Page	1(1)
Invoice date	01/11/2024	Customer order number	7100278059		
Contact person	Anthony Walters	Our order number	3722824		

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

01/11/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

01/11/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/12/2024

**Payment method**

Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q281691</b>			
1		<b>PLYWOOD BOX</b>		<b>138 x 75 x 51 CM</b>	
		WEIGHT		220.000 KG	
		VOLUME		0.527 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>220.000 KG</b>	
1	1	22R/7/1250/6 ROUND DRILL ROD	60 Each	58.75 EA	3 525.00

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>3 525.00</b>
10.00%	3 525.00	352.50	<b>GST total</b>	<b>352.50</b>
			<b>Total</b>	<b>3 877.50</b>

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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# TAX INVOICE

Invoice number	F444539	Customer number	TAHCOA0/131	Page	1(1)
Invoice date	05/11/2024	Customer order number	7100278257		
Contact person	Anthony Walters	Our order number	3724038		

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

05/11/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

05/11/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/12/2024

**Payment method**

Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q281787</b>				
1	<b>CARTON</b>			<b>65 x 20 x 13 CM</b>	
	WEIGHT			15.000 KG	
	VOLUME			0.016 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>15.000 KG</b>	
1	1	22/7-MF-0450 CHUCK EXTENSION	4 Each	161.19 EA	644.76

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>644.76</b>
10.00%	644.76	64.48	<b>GST total</b>	<b>64.48</b>
			<b>Total</b>	<b>709.24</b>

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
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**Webpage:**  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)

**Customer name & address**

TAHMOOR COAL PTY LTD  
 LOCKED BAG 2  
 SINGLETON DC NSW  
 AUSTRALIA  
 2330

Date	Reference	PO number	Type	Currency	Debit	Credit	Balance
05/09/2024	F418574	7100274092	INV	AUD	6 389.46		6 389.46
06/09/2024	F419361	7100274468	INV	AUD	5 646.49		12 035.95
11/09/2024	F421521	7100274646	INV	AUD	2 131.67		14 167.62
16/09/2024	F423098	7100274933	INV	AUD	8 215.02		22 382.64
16/09/2024	F423134	7100274835	INV	AUD	2 758.88		25 141.52
16/09/2024	F423226	7100274834	INV	AUD	7 873.80		33 015.32
17/09/2024	F423932	7100275052	INV	AUD	453.97		33 469.29
20/09/2024	F425723	7100275383	INV	AUD	4 593.84		38 063.13
24/09/2024	F426532	7100275501	INV	AUD	37 245.45		75 308.58
25/09/2024	F427257	7100275597	INV	AUD	7 601.00		82 909.58
26/09/2024	F427734	7100275617	INV	AUD	7 601.00		90 510.58
27/09/2024	F428380	7100275726	INV	AUD	380.05		90 890.63
01/10/2024	F429818	7100275960	INV	AUD	9 409.31		100 299.94
09/10/2024	F432995	7100276438	INV	AUD	7 606.50		107 906.44
09/10/2024	F433005	7100276554	INV	AUD	5 162.30		113 068.74
11/10/2024	F433688	7100276659	INV	AUD	907.94		113 976.68
11/10/2024	F433690	7100276253	INV	AUD	768.68		114 745.36
28/10/2024	F441020	7100277298	INV	AUD	1 873.41		116 618.77
28/10/2024	F441024	7100276977	INV	AUD	38 436.57		155 055.34
28/10/2024	F441033	7100276897	INV	AUD	17 615.95		172 671.29
29/10/2024	F441273	7100277721	INV	AUD	9 729.72		182 401.01
01/11/2024	F443085	7100278059	INV	AUD	3 877.50		186 278.51
05/11/2024	F444539	7100278257	INV	AUD	709.24		186 987.75
120 days & over		90 Days	60 Days	30 Days		Current	
186 987.75							
					Balance		186 987.75

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Contact  
 SANDVIK MINING & CONSTRUCTION AUSTRALIA

 patrick.magnan@sandvik.com

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
 Company code: 9885  
 ACN 003 771 382 ABN 62 003 771 382  
 Locked Bag 6, Milton BC, QLD 4064  
 Level 5, 135 Coronation Drive, Milton QLD 4064  
 Telephone: +61 (0)2 8417 2901  
 Facsimile: +61 (0)2 8103 4305  
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 Citibank Australia  
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**Webpage:**  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

<b>Invoice number</b> F426532	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(2)
<b>Invoice date</b> 24/09/2024	<b>Customer order number</b> 7100275501	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3707542	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**  
23/09/2024

**Despatch note no**  
00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**  
24/09/2024

**Terms of payment**  
31 days after end of 1st month

**Salesperson**  
Ph: 1800 1 SANDVIK

**Carrier**  
KELLYS COURIERS

**Due date**  
31/10/2024

**Payment method**  
Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q280402</b>			
	1	<b>PLYWOOD BOX</b>		<b>137 x 37 x 52 CM</b>	
		WEIGHT		80.000 KG	
		VOLUME		0.263 M3	
	2	<b>SKID BOX</b>		<b>120 x 80 x 73 CM</b>	
		WEIGHT		412.000 KG	
		VOLUME		0.700 M3	
		<b>Total Packs:</b>		<b>2</b>	
		<b>Total Pack Weight:</b>		<b>492.000 KG</b>	
1	1	22R/7/1250/6 ROUND DRILL ROD	18 Each	58.75 EA	1 057.50
2	2	D4MB-1642-4555 TWO WING DRILL BIT - 42 MM DIA	2100 Each	15.62 EA	32 802.00

**Continued**

**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

✉ parts.smcau@sandvik.com

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
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Account Queries: accounts.receivable@sandvik.com

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

Webpage:  
www.miningandconstruction.sandvik.com/au



# TAX INVOICE

Invoice number	Customer number	Page
F426532	TAHCOA0/131	2(2)
Invoice date	Customer order number	
24/09/2024	7100275501	
Contact person	Our order number	
Anthony Walters	3707542	

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD

### GST Summary

Rate	Goods total	GST total	Goods total	33 859.50
10.00%	33 859.50	3 385.95	GST total	3 385.95
			Total	37 245.45

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

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# TAX INVOICE

Invoice number	Customer number	Page
F427257	TAHCOA0/131	1(1)
Invoice date	Customer order number	
25/09/2024	7100275597	
Contact person	Our order number	
Anthony Walters	3708158	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

24/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

25/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1215686MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q280452</b>			
	1	<b>SKID BOX</b>		<b>74 x 44 x 50 CM</b>	
		WEIGHT		69.000 KG	
		VOLUME		0.162 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>69.000 KG</b>	
1	1	D4MB-1628-4439 TWO WING DRILL BIT	1000 Each	6.91 EA	6 910.00

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>6 910.00</b>
10.00%	6 910.00	691.00	<b>GST total</b>	<b>691.00</b>
			<b>Total</b>	<b>7 601.00</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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✉ parts.smcau@sandvik.com

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# TAX INVOICE

<b>Invoice number</b> F427734	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 26/09/2024	<b>Customer order number</b> 7100275617	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3708289	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**                      **Place of invoice issue**  
Australia

**Delivery date**                      **Due date**  
26/09/2024                      31/10/2024

**Sales person**                      **Sales area**

**Terms of payment**                      **Payment method**  
31 days after end of 1st month                      Standard Payments

**Despatch method**                      **Order date**  
ROAD                      25/09/2024

**Salesperson**  
Ph: 1800 1 SANDVIK

**Supplier order no**                      **Despatch note no**  
00

**Carrier**  
KELLYS COURIERS

**Delivery from**  
HEATHERBRAE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD

SHIPPING INSTRUCTIONS  
PLEASE SEND ON KELLYS F/F  
-----

<b>Q280483</b>					
1	<b>SKID BOX</b>			<b>73 x 44 x 50 CM</b>	
	WEIGHT			70.000 KG	
	VOLUME			0.160 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>70.000 KG</b>	

1	1	D4MB-1628-4439 TWO WING DRILL BIT	500	Each	6.91 EA	3 455.00
2	2	D4MB-1627-2655 TWO WING DRILL BIT	500	Each	6.91 EA	3 455.00

**GST Summary**

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>6 910.00</b>
10.00%	6 910.00	691.00	<b>GST total</b>	<b>691.00</b>
			<b>Total</b>	<b>7 601.00</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: [accounts.receivable@sandvik.com](mailto:accounts.receivable@sandvik.com)

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

[parts.smcau@sandvik.com](mailto:parts.smcau@sandvik.com)

**Webpage:**  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

Invoice number	Customer number	Page
F428380	TAHCOA0/131	1(1)
Invoice date	Customer order number	
27/09/2024	7100275726	
Contact person	Our order number	
Anthony Walters	3709312	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

27/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

27/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1229168MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280516</b>				
1	<b>CARTON</b>			<b>23 x 17 x 9 CM</b>	
	WEIGHT			4.000 KG	
	VOLUME			0.003 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>4.000 KG</b>	
1	1	D4MB-1629-4439 TWO WING DRILL BIT	50 Each	6.91 EA	345.50

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>345.50</b>
10.00%	345.50	34.55	<b>GST total</b>	<b>34.55</b>
			<b>Total</b>	<b>380.05</b>

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

✉ parts.smcau@sandvik.com

**Webpage:**  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

<b>Invoice number</b> F429818	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(2)
<b>Invoice date</b> 01/10/2024	<b>Customer order number</b> 7100275960	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3710404	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Place of invoice issue**

**Delivery date**  
01/10/2024

**Due date**  
30/11/2024

**Sales person**

**Sales area**

**Terms of payment**  
31 days after end of 1st month

**Payment method**  
Standard Payments

**Despatch method**  
ROAD

**Order date**  
30/09/2024

**Load ID Load Type**  
1232418MAIN-CARRIAGE

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD

SHIPPING INSTRUCTIONS  
PLEASE SEND ON KELLYS F/F  
-----

	<b>Q280626</b>				
1	<b>PLYWOOD BOX</b>			<b>137 x 38 x 53 CM</b>	
	WEIGHT			81.000 KG	
	VOLUME			0.275 M3	
2	<b>SKID BOX</b>			<b>74 x 44 x 50 CM</b>	
	WEIGHT			83.000 KG	
	VOLUME			0.162 M3	
	<b>Total Packs:</b>			<b>2</b>	
	<b>Total Pack Weight:</b>			<b>164.000 KG</b>	

1	1	22/7-MF-0300 CHUCK EXTENSION	8	Each	144.99 EA	1 159.92
2	2	22R/7/1250/6 ROUND DRILL ROD	20	Each	58.75 EA	1 175.00
3	3	D4MB-1628-4439 TWO WING DRILL BIT	900	Each	6.91 EA	6 219.00

**Continued**

**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
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✉ parts.smcau@sandvik.com

**Webpage:**  
www.miningandconstruction.sandvik.com/au



# TAX INVOICE

Invoice number

F429818

Invoice date

01/10/2024

Contact person

Anthony Walters

Customer number

TAHCOA0/131

Customer order number

7100275960

Our order number

3710404

Page

2(2)

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD

### GST Summary

Rate	Goods total	GST total	Goods total	8 553.92
10.00%	8 553.92	855.39	GST total	855.39
			Total	9 409.31

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Contact  
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# TAX INVOICE

<b>Invoice number</b> F432995	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 09/10/2024	<b>Customer order number</b> 7100276438	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3713810	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Place of invoice issue**

**Delivery date**  
09/10/2024

**Due date**  
30/11/2024

**Sales person**

**Sales area**

**Terms of payment**  
31 days after end of 1st month

**Payment method**  
Standard Payments

**Despatch method**  
ROAD

**Order date**  
09/10/2024

**Load ID Load Type**  
1243895 MAIN-CARRIAGE

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280862</b>				
1	<b>PLYWOOD BOX</b>			<b>120 x 80 x 37 CM</b>	
	WEIGHT			278.000 KG	
	VOLUME			0.355 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>278.000 KG</b>	
1	1	Q8KD-3070-4962 STONE PICK SUIT J30/S30	250 Each	27.66 EA	6 915.00

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>6 915.00</b>
10.00%	6 915.00	691.50	<b>GST total</b>	<b>691.50</b>
			<b>Total</b>	<b>7 606.50</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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✉ parts.smcau@sandvik.com

**Webpage:**  
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# TAX INVOICE

<b>Invoice number</b> F433005	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 09/10/2024	<b>Customer order number</b> 7100276554	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3714019	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**                      **Place of invoice issue**  
Australia

**Delivery date**                      **Due date**  
09/10/2024                      30/11/2024

**Sales person**                      **Sales area**

**Terms of payment**                      **Payment method**  
31 days after end of 1st month                      Standard Payments

**Despatch method**                      **Order date**  
ROAD                      09/10/2024

**Load ID**   **Load Type**  
1243895 MAIN-CARRIAGE

**Supplier order no**                      **Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280866</b>				
1	<b>ENVELOPE</b>			<b>1 x 1 x 1 CM</b>	
	WEIGHT			1.000 KG	
	VOLUME			M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>1.000 KG</b>	
1	1 22R/7/2150/6	25	Each	92.28 EA	2 307.00
	ROUND DRILL ROD				
2	2 D4RB-2055-3255	50	Each	47.72 EA	2 386.00
	TWO WING DRILL BIT				

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>4 693.00</b>
10.00%	4 693.00	469.30	<b>GST total</b>	<b>469.30</b>
			<b>Total</b>	<b>5 162.30</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
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# TAX INVOICE

Invoice number	Customer number	Page
F433688	TAHCOA0/131	1(1)
Invoice date	Customer order number	
11/10/2024	7100276659	
Contact person	Our order number	
Anthony Walters	3714560	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

10/10/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

11/10/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

30/11/2024

**Payment method**

Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280931</b>				
1	<b>CARTON</b>			<b>28 x 19 x 14 CM</b>	
	WEIGHT			6.000 KG	
	VOLUME			0.007 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>6.000 KG</b>	
1	1	ED20M-22/7-S200 ED20M-22/7-S200 EASY DISCONNECT	10 Each	82.54 EA	825.40

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>825.40</b>
10.00%	825.40	82.54	<b>GST total</b>	<b>82.54</b>
			<b>Total</b>	<b>907.94</b>

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

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Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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# TAX INVOICE

Invoice number	Customer number	Page
F433690	TAHCOA0/131	1(1)
Invoice date	Customer order number	
11/10/2024	7100276253	
Contact person	Our order number	
Anthony Walters	3714581	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

10/10/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

11/10/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

30/11/2024

**Payment method**

Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280932</b>				
1	<b>CARTON</b>			<b>23 x 17 x 9 CM</b>	
	WEIGHT			4.000 KG	
	VOLUME			0.003 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>4.000 KG</b>	
1	1	ED20F-DD20M-100 ED20 TO DD20 BIT ADAPTOR	10 Each	69.88 EA	698.80

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>698.80</b>
10.00%	698.80	69.88	<b>GST total</b>	<b>69.88</b>
			<b>Total</b>	<b>768.68</b>

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Contact  
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Webpage:  
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# TAX INVOICE

<b>Invoice number</b> F441024	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 28/10/2024	<b>Customer order number</b> 7100276977	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3716848	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Delivery date**  
28/10/2024

**Sales person**

**Terms of payment**  
31 days after end of 1st month

**Due date**  
30/11/2024

**Despatch method**  
ROAD

**Order date**  
17/10/2024

**Payment method**  
Standard Payments

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD

SHIPPING INSTRUCTIONS  
PLEASE SEND ON KELLYS F/F  
-----

<b>Q281489</b>					
1	<b>SKID BOX</b>			<b>120 x 100 x 85 CM</b>	
	WEIGHT			422.000 KG	
	VOLUME			1.020 M3	

**Total Packs:** 1  
**Total Pack Weight:** 422.000 KG

1	1	SP/6/17/0300 SPANNER	9 Each	64.26 EA	578.34
---	---	-------------------------	--------	----------	--------

2	2	D4MB-1642-4555 TWO WING DRILL BIT - 42 MM DIA	2200 Each	15.62 EA	34 364.00
---	---	--	-----------	----------	-----------

**GST Summary**

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>34 942.34</b>
10.00%	34 942.34	3 494.23	<b>GST total</b>	<b>3 494.23</b>
			<b>Total</b>	<b>38 436.57</b>

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(b) SANDVIK'S *TERMS AND CONDITIONS OF SUPPLY* APPLY TO THE EXCLUSION OF ALL OTHER TERMS AND CONDITIONS.

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: [accounts.receivable@sandvik.com](mailto:accounts.receivable@sandvik.com)

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

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# TAX INVOICE

<b>Invoice number</b> F441020	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 28/10/2024	<b>Customer order number</b> 7100277298	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3718484	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Place of invoice issue**

**Delivery date**  
28/10/2024

**Due date**  
30/11/2024

**Sales person**

**Sales area**

**Terms of payment**  
31 days after end of 1st month

**Payment method**  
Standard Payments

**Despatch method**  
ROAD

**Order date**  
22/10/2024

**Load ID Load Type**  
1262320 MAIN-CARRIAGE

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q281488</b>			
1		<b>PLYWOOD BOX</b>		<b>196 x 38 x 53 CM</b>	
		WEIGHT		125.000 KG	
		VOLUME		0.394 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>125.000 KG</b>	
1	1	22R/7/1850/6 ROUND DRILL ROD	21 Each	81.10 EA	1 703.10

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>1 703.10</b>
10.00%	1 703.10	170.31	<b>GST total</b>	<b>170.31</b>
			<b>Total</b>	<b>1 873.41</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
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Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

✉ parts.smcau@sandvik.com

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# TAX INVOICE

Invoice number	Customer number	Page
F418574	TAHCOA0/131	1(1)
Invoice date	Customer order number	
05/09/2024	7100274092	
Contact person	Our order number	
Anthony Walters	3699761	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
PICKUP

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

03/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

05/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1204168 MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q279764</b>			
1		<b>SKID BOX</b>		<b>80 x 41 x 52 CM</b>	
		WEIGHT		212.000 KG	
		VOLUME		0.170 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>212.000 KG</b>	
1	1	Q8KD-3070-4962 STONE PICK SUIT J30/S30	210 Each	27.66 EA	5 808.60

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>5 808.60</b>
10.00%	5 808.60	580.86	<b>GST total</b>	<b>580.86</b>
			<b>Total</b>	<b>6 389.46</b>

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Contact  
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# TAX INVOICE

<b>Invoice number</b> F419361	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 06/09/2024	<b>Customer order number</b> 7100274468	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3701450	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**                      **Place of invoice issue**  
Australia

**Delivery date**                      **Due date**  
06/09/2024                      31/10/2024

**Sales person**                      **Sales area**

**Terms of payment**                      **Payment method**  
31 days after end of 1st month                      Standard Payments

**Despatch method**                      **Order date**  
PICKUP                      06/09/2024

**Load ID**   **Load Type**  
1207180 MAIN-CARRIAGE

**Supplier order no**                      **Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
PICK UP

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q279855</b>				
1	<b>SKID BOX</b>			<b>74 x 44 x 48 CM</b>	
	WEIGHT			62.000 KG	
	VOLUME			0.156 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>62.000 KG</b>	
1	1 D4MB-1628-4439	575	Each	6.91 EA	3 973.25
	TWO WING DRILL BIT				
2	2 22/7-MF-0300	8	Each	144.99 EA	1 159.92
	CHUCK EXTENSION				

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>5 133.17</b>
10.00%	5 133.17	513.32	<b>GST total</b>	<b>513.32</b>
			<b>Total</b>	<b>5 646.49</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
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# TAX INVOICE

<b>Invoice number</b> F421521	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 11/09/2024	<b>Customer order number</b> 7100274646	
<b>Contact person</b> Anthony Walters	<b>Our order number</b> 3702959	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**  
Australia

**Place of invoice issue**

**Delivery date**  
11/09/2024

**Due date**  
31/10/2024

**Sales person**

**Sales area**

**Terms of payment**  
31 days after end of 1st month

**Payment method**  
Standard Payments

**Despatch method**  
ROAD

**Order date**  
11/09/2024

**Load ID Load Type**  
1211742MAIN-CARRIAGE

**Supplier order no**

**Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q279969</b>			
1		<b>PLYWOOD BOX</b>		<b>227 x 37 x 52 CM</b>	
		WEIGHT		141.000 KG	
		VOLUME		0.436 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>141.000 KG</b>	
1	1	22R/7/2150/6 ROUND DRILL ROD	21 Each	92.28 EA	1 937.88

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>1 937.88</b>
10.00%	1 937.88	193.79	<b>GST total</b>	<b>193.79</b>
			<b>Total</b>	<b>2 131.67</b>

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**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

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Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
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[parts.smcau@sandvik.com](mailto:parts.smcau@sandvik.com)

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# TAX INVOICE

Invoice number	Customer number	Page
F423098	TAHCOA0/131	1(1)
Invoice date	Customer order number	
16/09/2024	7100274933	
Contact person	Our order number	
Anthony Walters	3704607	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

16/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

16/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1217005MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
	<b>Q280127</b>				
1	<b>SKID BOX</b>			<b>120 x 80 x 40 CM</b>	
	WEIGHT			305.000 KG	
	VOLUME			0.384 M3	
	<b>Total Packs:</b>			<b>1</b>	
	<b>Total Pack Weight:</b>			<b>305.000 KG</b>	
1	1	Q8KD-3070-4962 STONE PICK SUIT J30/S30	270 Each	27.66 EA	7 468.20

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>7 468.20</b>
10.00%	7 468.20	746.82	<b>GST total</b>	<b>746.82</b>
			<b>Total</b>	<b>8 215.02</b>

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Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD

Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
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Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

✉ parts.smcau@sandvik.com

**Webpage:**  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

Invoice number	Customer number	Page
F423134	TAHCOA0/131	1(2)
Invoice date	Customer order number	
16/09/2024	7100274835	
Contact person	Our order number	
Anthony Walters	3704334	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

16/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

16/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1217005MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
		SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----			
		<b>Q280133</b>			
		<b>1 SKID BOX</b>		<b>126 x 80 x 38 CM</b>	
		WEIGHT		89.000 KG	
		VOLUME		0.383 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>89.000 KG</b>	
1	1	22R/7/1250/6 ROUND DRILL ROD	17 Each	58.75 EA	998.75
2	2	ED20F-M16-0100 EASY DISCONNECT BIT ADAPTOR	5 Each	69.88 EA	349.40
3	3	22/7-MF-0300 CHUCK EXTENSION	8 Each	144.99 EA	1 159.92

Continued

**Contact**  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

✉ parts.smcau@sandvik.com

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
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Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

Webpage:  
www.miningandconstruction.sandvik.com/au



# TAX INVOICE

Invoice number	Customer number	Page
F423134	TAHCOA0/131	2(2)
Invoice date	Customer order number	
16/09/2024	7100274835	
Contact person	Our order number	
Anthony Walters	3704334	

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD

### GST Summary

Rate	Goods total	GST total	Goods total	2 508.07
10.00%	2 508.07	250.81	GST total	250.81
			Total	2 758.88

UNLESS THERE IS AN EXECUTED WRITTEN AGREEMENT BETWEEN THE PARTIES:

(a) THIS INVOICE, AND ANY ASSOCIATED SUPPLY OF GOODS OR SERVICES ARE SUBJECT TO SANDVIK'S *TERMS AND CONDITIONS OF SUPPLY*, AND  
(b) SANDVIK'S *TERMS AND CONDITIONS OF SUPPLY* APPLY TO THE EXCLUSION OF ALL OTHER TERMS AND CONDITIONS.

Sandvik's Terms and Conditions of Supply for Australia can be accessed from the Sandvik Mining and Rock Technology website at

<https://www.rocktechnology.sandvik/siteassets/general-documents/download-center/terms-and-conditions/2024-terms-and-conditions-of-supply-australia-english.pdf>

Contact  
SANDVIK MINING & CONSTRUCTION AUSTRALIA

SANDVIK MINING & CONSTRUCTION AUSTRALIA PTY LTD  
Company code: 9885  
ACN 003 771 382 ABN 62 003 771 382  
Locked Bag 6, Milton BC, QLD 4064  
Level 5 135 Coronation Drive Milton QLD 4064  
Telephone: +61 (0)2 8417 2901  
Facsimile: +61 (0)2 8103 4305  
Account Queries: [accounts.receivable@sandvik.com](mailto:accounts.receivable@sandvik.com)

Bank Details: A/C 242 000 234165003  
Citibank Australia  
Level 24 - 2 Park Street, Sydney, NSW

[parts.smcau@sandvik.com](mailto:parts.smcau@sandvik.com)

Webpage:  
[www.miningandconstruction.sandvik.com/au](http://www.miningandconstruction.sandvik.com/au)



# TAX INVOICE

<b>Invoice number</b> F423226	<b>Customer number</b> TAHCOA0/131	<b>Page</b> 1(1)
<b>Invoice date</b> 16/09/2024	<b>Customer order number</b> 7100274834	
<b>Contact person</b> Christopher Curtis	<b>Our order number</b> 3702553	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Terms of delivery (Incoterms 2020)**  
EXW HEATHERBRAE

**Delivery from**                      **Place of invoice issue**  
Australia

**Delivery date**                      **Due date**  
16/09/2024                      31/10/2024

**Sales person**                      **Sales area**  
Christopher Curtis

**Terms of payment**                      **Payment method**  
31 days after end of 1st month                      Standard Payments

**Despatch method**                      **Order date**  
ROAD                      10/09/2024

**Load ID**   **Load Type**  
1217005MAIN-CARRIAGE

**Supplier order no**                      **Despatch note no**  
00

**Salesperson**  
Ph: 1800 1 SANDVIK

**Delivery from**  
HEATHERBRAE

**Carrier**  
KELLYS COURIERS

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust			AUD	AUD

SHIPPING INSTRUCTIONS  
PLEASE SEND ON KELLYS F/F

**Q280150**  
1 **SKID BOX**                      **73 x 45 x 48 CM**  
WEIGHT                      88.000 KG  
VOLUME                      0.157 M3

**Total Packs:**                      1  
**Total Pack Weight:**                      88.000 KG

1	D4RB-2255-3255	150	Each	47.72 EA	7 158.00
	TWO WING DRILL BIT				

**GST Summary**

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>7 158.00</b>
10.00%	7 158.00	715.80	<b>GST total</b>	<b>715.80</b>
			<b>Total</b>	<b>7 873.80</b>

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# TAX INVOICE

Invoice number	Customer number	Page
F423932	TAHCOA0/131	1(1)
Invoice date	Customer order number	
17/09/2024	7100275052	
Contact person	Our order number	
Anthony Walters	3705017	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

17/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

17/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

**Load ID Load Type**

1216950 MAIN-CARRIAGE

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q280203</b>			
1		<b>CARTON</b>		<b>23 x 17 x 10 CM</b>	
		WEIGHT		3.000 KG	
		VOLUME		0.003 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>3.000 KG</b>	
1	1	ED20M-22/7-S200	5 Each	82.54 EA	412.70
		ED20M-22/7-S200 EASY DISCONNECT			

### GST Summary

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>412.70</b>
10.00%	412.70	41.27	<b>GST total</b>	<b>41.27</b>
			<b>Total</b>	<b>453.97</b>

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✉ parts.smcau@sandvik.com

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# TAX INVOICE

Invoice number	Customer number	Page
F425723	TAHCOA0/131	1(1)
Invoice date	Customer order number	
20/09/2024	7100275383	
Contact person	Our order number	
Anthony Walters	3706773	

**Buyer (if other than consignee)**  
TAHMOOR COAL PTY LTD  
LOCKED BAG 2  
SINGLETON DC NSW, 2330  
AUSTRALIA

**Consignee**  
TAHMOOR COAL PTY LTD  
REMEMBRANCE DRIVE  
TAHMOOR NSW, 2573  
AUSTRALIA

**Customer VAT ID**  
97 076 663 968

**Delivery from**  
Australia

**Sales person**

**Despatch method**  
ROAD

**Supplier order no**

**Delivery from**  
HEATHERBRAE

**Place of invoice issue**

**Sales area**

**Order date**

20/09/2024

**Despatch note no**

00

**Terms of delivery (Incoterms 2020)**

EXW HEATHERBRAE

**Delivery date**

20/09/2024

**Terms of payment**

31 days after end of 1st month

**Salesperson**

Ph: 1800 1 SANDVIK

**Carrier**

KELLYS COURIERS

**Due date**

31/10/2024

**Payment method**

Standard Payments

Line	Reference	Quantity	Uom	Unit price	Net Amount
Our	Cust	Description		AUD	AUD
SHIPPING INSTRUCTIONS PLEASE SEND ON KELLYS F/F -----					
		<b>Q280335</b>			
1		<b>PLYWOOD BOX</b>		<b>116 x 37 x 52 CM</b>	
		WEIGHT		122.000 KG	
		VOLUME		0.223 M3	
		<b>Total Packs:</b>		<b>1</b>	
		<b>Total Pack Weight:</b>		<b>122.000 KG</b>	
1	1	ED20MF-1000 EXTENSION ROD EASY DISCONNECT 10	34 Each	100.15 EA	3 405.10
2	2	SP/6/17/0300 SPANNER	12 Each	64.26 EA	771.12

**GST Summary**

<b>Rate</b>	<b>Goods total</b>	<b>GST total</b>	<b>Goods total</b>	<b>4 176.22</b>
10.00%	4 176.22	417.62	<b>GST total</b>	<b>417.62</b>
			<b>Total</b>	<b>4 593.84</b>

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

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to <sup>(2)</sup>:

ATOM SUPPLY 39009347399  
 ('Creditor')(full name)  
 PO BOX 1141 CLOVERDALE WA 6985  
 of (full address)  
 for \$ 632,848 dollars and 35 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
	SEE ATTACHED			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date
	SEE ATTACHED			

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 12<sup>th</sup> day of Feb 2026

Signature of Signatory..... DONNA WATTS

NAME IN BLOCK LETTERS..... DONNA WATTS

Occupation..... AP / AR MANAGER

Address..... PO BOX 1141 CLOVERDALE WA 6985

Email Address..... accounts@atom.com.au

Telephone / Mobile Number..... 08 9251 4217



ABN 39 009 347 399

Support Office  
PO BOX 1141  
CLOVERDALE WA 6985  
Ph: 08 9251 4200  
Fax: 08 9251 4299

# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 1  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
18/10/2022	S654047	7100240263	16.95	
09/06/2023	S682539	7100244508	3921.10	
01/10/2024	S732777	7100275069	302.50	
01/10/2024	S732802	7100274863	182.82	
01/10/2024	S732823	7100275947	1450.98	
01/10/2024	S732849	7100276006	6274.44	
02/10/2024	S732897	7100275069	133.39	
02/10/2024	S732921	7100275604	10.10	
02/10/2024	S732943	7100276024	648.76	
03/10/2024	S733093	7100275716	1741.94	
04/10/2024	S733200	7100275947	111.61	
08/10/2024	S733338	7100275975	11088.00	
08/10/2024	S733378	7100276006	276.97	
08/10/2024	S733454	7100276024	458.30	
09/10/2024	S733514	7100276387	377.65	
09/10/2024	S733516	7100276390	1266.28	
09/10/2024	S733517	7100276389	164.30	
09/10/2024	S733608	7100271161	4906.00	
09/10/2024	S733609	7100276542	1333.47	
10/10/2024	S733652	7100275947	148.37	
10/10/2024	S733654	7100276597	30726.65	
10/10/2024	S733655	7100275947	97.33	
10/10/2024	S733657	7100273709	349.80	
10/10/2024	S733672	7100276596	38373.21	
10/10/2024	S733717	7100275491	28.26	
10/10/2024	P3759789	7100275205	126.79	
11/10/2024	S733808	7100276392	46.02	
11/10/2024	S733820	7100276640	960.74	
11/10/2024	S733827	7100276006	140.82	
11/10/2024	S733833	7100276542	365.05	
11/10/2024	S733883	7100276387	1052.77	
14/10/2024	S733912	7100276006	139.26	
14/10/2024	S733944	7100276596	4232.40	

Continued on next page



ABN 39 009 347 399

Support Office  
PO BOX 1141  
CLOVERDALE WA 6985  
Ph: 08 9251 4200  
Fax: 08 9251 4299

# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 2  
Trading Terms: 62 days  
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Date	Reference	Order No	Debit	Credit
14/10/2024	S733962	7100276387	1847.08	
14/10/2024	S734031	7100276640	68.29	
15/10/2024	S734071	7100276684	14.24	
15/10/2024	S734100	7100276596	913.31	
16/10/2024	S734225	7100276596	899.80	
16/10/2024	S734232	7100276846	676.52	
16/10/2024	S734252	7100276640	171.00	
16/10/2024	S734291	7100276684	79.20	
17/10/2024	S734335	7100276982	45.14	
17/10/2024	S734342	7100276612	132.68	
17/10/2024	S734350	7100276388	1927.14	
17/10/2024	S734361	7100276387	1431.50	
17/10/2024	S734384	7100276640	120.03	
17/10/2024	S734395	7100276956	2678.19	
18/10/2024	S734493	7100275212	5414.64	
18/10/2024	S734532	7100275211	6.50	
21/10/2024	S734597	7100276542	106.17	
22/10/2024	S734676	7100277229	2466.71	
22/10/2024	S734794	7100276956	223.21	
22/10/2024	S734807	7100277352	169.62	
22/10/2024	S734809	7100277351	284.97	
23/10/2024	S734824	7100275086	456.52	
23/10/2024	S734827	7100277365	30069.23	
23/10/2024	S734829	7100277366	12150.77	
23/10/2024	S734835	7100276956	69.00	
23/10/2024	S734838	7100277229	109.69	
23/10/2024	S734864	7100276845	1082.75	
23/10/2024	S734944	7100277444	323.44	
23/10/2024	S734955	7100277366	159.31	
06/11/2024	S736262	7100277366	477.94	
06/11/2024	S736264	7100276613	460.02	
06/11/2024	S736265	7100277515	741.24	
06/11/2024	S736266	7100276387	1584.70	

Continued on next page



ABN 39 009 347 399

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Banking Details:  
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C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 3  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
06/11/2024	S736267	7100276985	562.23	
06/11/2024	S736268	7100276982	232.67	
06/11/2024	S736271	7100276597	11721.60	
06/11/2024	S736272	7100277516	30.06	
06/11/2024	S736274	7100276948	1036.73	
06/11/2024	S736279	7100277444	14.50	
06/11/2024	S736280	7100277229	39.97	
06/11/2024	S736281	7100276956	251.46	
06/11/2024	S736282	7100276845	273.72	
06/11/2024	S736298	7100278140	11203.32	
06/11/2024	S736300	7100277514	78.49	
06/11/2024	S736302	7100276389	41.31	
06/11/2024	S736307	7100277603	1249.88	
06/11/2024	S736306	7100275947	71.30	
06/11/2024	S736310	7100274078	57.46	
06/11/2024	S736314	7100276684	211.93	
06/11/2024	S736315	7100276956	520.65	
06/11/2024	S736319	7100275452	222.86	
06/11/2024	S736324	7100277729	682.66	
06/11/2024	S736339	7100277444	365.05	
06/11/2024	S736343	7100277229	551.22	
07/11/2024	S736348	7100277700	1824.60	
07/11/2024	S736373	7100278243	834.90	
07/11/2024	S736374	7100278219	46.56	
07/11/2024	S736385	7100265483	96.37	
07/11/2024	S736390	7100278242	3031.69	
07/11/2024	S736400	7100278438	6208.50	
07/11/2024	S736403	7100277699	1084.95	
07/11/2024	S736411	7100277366	282.98	
08/11/2024	S736489	7100277699	43.14	
08/11/2024	S736511	7100278139	41452.82	
08/11/2024	S736531	7100277366	3174.60	
08/11/2024	S736585	7100275585	844.23	

Continued on next page



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C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 4  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
11/11/2024	S736603	7100277516	1741.94	
11/11/2024	S736605	7100276387	273.72	
11/11/2024	S736615	7100277700	60.02	
12/11/2024	S736746	7100278438	1465.89	
12/11/2024	S736826	7100278678	342.98	
12/11/2024	S736827	7100278681	318.46	
12/11/2024	S736828	7100278679	864.90	
12/11/2024	S736837	7100278680	2782.57	
13/11/2024	S736923	7100273596	82.50	
13/11/2024	S736941	7100278241	702.79	
13/11/2024	S736945	7100278116	2511.94	
13/11/2024	S737001	7100278243	442.82	
13/11/2024	S737012	7100277699	53.35	
13/11/2024	S737020	7100278242	60.25	
13/11/2024	S737040	7100278140	538.03	
13/11/2024	S737043	7100277947	498.96	
14/11/2024	S737064	7100278438	2673.10	
14/11/2024	S737100	7100278929	436.09	
14/11/2024	S737101	7100278928	536.65	
14/11/2024	S737102	7100278930	204.45	
15/11/2024	S737257	7100277365	161.37	
15/11/2024	S737284	7100278928	19.34	
15/11/2024	S737289	7100278681	42.78	
15/11/2024	S737294	7100277699	86.20	
15/11/2024	S737316	7100278401	1518.00	
18/11/2024	S737418	7100278929	158.79	
18/11/2024	S737427	7100277699	3.12	
18/11/2024	S737449	7100278242	141.28	
18/11/2024	S737464	7100277947	25.39	
19/11/2024	S737506	7100279146	1362.26	
19/11/2024	S737508	7100278928	335.39	
19/11/2024	S737529	7100277699	1201.20	
19/11/2024	S737562	7100279098	1396.38	

Continued on next page



ABN 39 009 347 399

Support Office  
PO BOX 1141  
CLOVERDALE WA 6985  
Ph: 08 9251 4200  
Fax: 08 9251 4299

# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 5  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
19/11/2024	S737563	7100279103	174.40	
19/11/2024	S737568	7100279096	852.08	
19/11/2024	S737570	7100278930	204.45	
19/11/2024	S737578	7100279099	90.67	
20/11/2024	S737658	7100278786	10829.28	
20/11/2024	S737684	7100278680	1277.28	
20/11/2024	S737725	7100279200	141.68	
20/11/2024	S737745	7100279245	4416.24	
20/11/2024	S737752	7100278679	58.30	
20/11/2024	S737755	7100278680	253.94	
21/11/2024	S737767	7100278929	64.09	
21/11/2024	S737772	7100278679	72.80	
22/11/2024	S737888	7100278490	2433.20	
22/11/2024	S737939	7100275207	83.36	
22/11/2024	S737990	7100279103	111.61	
22/11/2024	S737992	7100278679	185.63	
25/11/2024	S738027	7100279103	96.25	
25/11/2024	S738029	7100278929	20.20	
25/11/2024	S738030	7100278928	244.83	
25/11/2024	S738035	7100278929	17.09	
25/11/2024	S738040	7100279097	403.48	
25/11/2024	S738098	7100275207	207.90	
25/11/2024	S738099	7100278785	55.00	
25/11/2024	S738117	7100278139	512.16	
25/11/2024	S738118	7100278679	101.20	
26/11/2024	S738135	7100279202	2117.50	
26/11/2024	S738292	7100279098	250.58	
27/11/2024	S738309	7100279678	841.17	
27/11/2024	S738319	7100279722	361.46	
27/11/2024	S738339	7100279098	1716.44	
27/11/2024	S738342	7100279096	1674.88	
27/11/2024	S738353	7100279721	1545.93	
27/11/2024	S738355	7100279727	48814.30	

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ABN 39 009 347 399

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# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 6  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
27/11/2024	S738358	7100279720	970.83	
27/11/2024	S738376	7100279726	45635.34	
27/11/2024	S738427	7100279245	7.02	
28/11/2024	S738490	7100279794	79.49	
29/11/2024	S738582	7100279324	158.16	
29/11/2024	S738618	7100279720	103.20	
29/11/2024	S738621	7100279726	3951.55	
02/12/2024	S738778	7100279542	3058.84	
03/12/2024	S738893	7100279721	99.22	
03/12/2024	S738910	7100279726	276.76	
03/12/2024	S738949	7100279721	486.42	
03/12/2024	S738965	7100280099	154.30	
03/12/2024	S738970	7100278928	41.32	
04/12/2024	S739056	7100279103	47.85	
04/12/2024	S739090	7100280098	3473.98	
04/12/2024	S739094	7100279201	155.35	
04/12/2024	S739100	7100280234	50.22	
04/12/2024	S739114	7100279785	44.00	
04/12/2024	S739166	7100278242	39.96	
05/12/2024	S739195	7100279679	4866.40	
05/12/2024	S739281	7100279720	86.20	
05/12/2024	S739283	7100279786	1741.94	
05/12/2024	S739312	7100279869	1970.50	
06/12/2024	S739429	7100276389	3.94	
06/12/2024	S739436	7100280234	106.17	
09/12/2024	S739476	7100280460	704.06	
09/12/2024	S739490	700280458	2654.42	
09/12/2024	S739529	7100279726	528.00	
09/12/2024	S739556	7100280460	784.12	
10/12/2024	S739641	7100280492	1356.91	
10/12/2024	S739693	7100280550	193.15	
10/12/2024	S739702	7100280551	448.80	
10/12/2024	S739716	7100280290	2554.55	

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ABN 39 009 347 399

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# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 7  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
10/12/2024	S739723	7100280098	303.60	
11/12/2024	S739749	7100280492	23.96	
11/12/2024	S739755	7100280638	1192.71	
11/12/2024	S739773	7100280460	18.04	
11/12/2024	S739815	700280458	102.22	
11/12/2024	S739825	7100278785	22.59	
11/12/2024	S739863	7100280038	1078.00	
11/12/2024	S739865	7100279720	86.20	
11/12/2024	S739877	7100273492	50.55	
11/12/2024	S739885	7100280098	7.85	
12/12/2024	S739897	7100280290	2356.68	
12/12/2024	S739912	7100280349	1405.58	
12/12/2024	P3791149	7100277729	44.12	
12/12/2024	S739934	7100280099	520.65	
12/12/2024	P3791255	7100280039	1980.22	
12/12/2024	S740065	7100278517	10.95	
13/12/2024	S740155	7100280098	3396.80	
13/12/2024	S740162	7100280492	458.30	
13/12/2024	S740189	7100280234	600.60	
16/12/2024	S740206	7100280798	679.14	
16/12/2024	S740224	7100280801	21151.90	
16/12/2024	S740230	7100280800	34886.24	
16/12/2024	S740237	7100279098	146.41	
16/12/2024	S740250	7100280700	5414.64	
16/12/2024	S740262	7100280492	145.99	
16/12/2024	S740275	7100280799	528.00	
17/12/2024	N224272	7100280852	105.58	
17/12/2024	S740432	7100280911	132.33	
17/12/2024	S740434	7100280910	1462.31	
18/12/2024	S740497	7100280800	4301.44	
18/12/2024	B301349	7100280550	193.15	
19/12/2024	S740739	7100280800	50.38	
20/12/2024	S740760	7100281038	173.23	

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ABN 39 009 347 399

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# STATEMENT

Banking Details:  
BSB Number: 016002  
Account Number: 838177029  
Account Name: ATOM SUPPLY

TAHMOOR COAL PTY LTD  
C/O GFG COMMERCIAL SHARED SERVICES  
LOCKED BAG 5044  
  
PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 8  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
23/12/2024	S740852	7100280910	36.69	
23/12/2024	S740881	7100278517	10.95	
23/12/2024	S740928	7100280800	1273.10	
23/12/2024	S740929	7100280595	88.57	
24/12/2024	S740950	7100280603	1229.60	
02/01/2025	S741047	7100280910	83.36	
03/01/2025	S741118	7100280550	234.30	
06/01/2025	S741154	7100281192	144.54	
06/01/2025	S741169	7100281250	7326.69	
06/01/2025	S741172	7100281249	1135.10	
06/01/2025	S741181	7100281248	6337.79	
06/01/2025	S741202	7100280910	841.72	
07/01/2025	S741217	7100281247	149.71	
07/01/2025	S741235	7100280911	76.52	
07/01/2025	S741242	7100280910	111.61	
07/01/2025	S741248	7100281248	79.00	
07/01/2025	S741335	7100281038	420.75	
08/01/2025	S741361	7100281391	41202.06	
08/01/2025	P3800712	7100280099	6.29	
09/01/2025	S741489	7100281465	57.62	
09/01/2025	S741497	7100281464	691.42	
09/01/2025	S741510	7100281249	658.15	
09/01/2025	S741561	7100281095	140.48	
09/01/2025	S741574	7100281249	66.85	
10/01/2025	S741636	7100281248	454.61	
10/01/2025	S741640	7100280853	558.73	
10/01/2025	S741672	7100280910	515.30	
10/01/2025	S741682	7100281202	172.79	
10/01/2025	S741686	7100281248	105.95	
13/01/2025	S741760	7100280854	343.53	
13/01/2025	S741798	7100281250	528.00	
13/01/2025	S741837	7100281248	353.21	
13/01/2025	S741844	7100281203	2322.58	

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C/O GFG COMMERCIAL SHARED SERVICES  
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PARRAMATTA NSW 2124

Account No: 112473  
ABN: 97076663968  
Date: 01 Feb 26  
Page: 9  
Trading Terms: 62 days  
\*\*\*\*\* YOUR ACCOUNT IS ON HOLD \*\*\*\*\*

Date	Reference	Order No	Debit	Credit
13/01/2025	S741843	7100281038	257.07	
14/01/2025	S741905	7100281038	337.02	
14/01/2025	S741957	7100281038	46.60	
14/01/2025	S741969	7100281391	1992.67	
14/01/2025	S742000	7100281249	32.04	
14/01/2025	S742016	7100281578	1018.71	
15/01/2025	S742087	7100281038	505.65	
15/01/2025	S742095	7100281391	1832.60	
15/01/2025	S742136	7100281248	63.97	
15/01/2025	S742143	7100281498	258.50	
15/01/2025	S742181	7100281203	290.32	
16/01/2025	S742235	7100281250	106.17	
16/01/2025	S742244	7100281627	355.96	
16/01/2025	S742250	7100281625	3062.08	
16/01/2025	S742252	7100281464	262.35	
16/01/2025	S742307	7100281038	51.57	
17/01/2025	S742419	7100281391	1613.70	
20/01/2025	S742490	7100281626	134.94	
20/01/2025	S742513	7100281748	370.48	
20/01/2025	S742532	7100281766	633.70	
21/01/2025	S742618	7100281788	244.36	
21/01/2025	S742715	7100281832	14656.15	
21/01/2025	S742732	7100279099	54.01	
22/01/2025	S742776	7100281249	189.66	
22/01/2025	S742891	7100281842	1266.28	
22/01/2025	S742908	7100281840	2498.66	
<b>A/C 116956 TAHMOOR COAL PTY LTD - VENDING</b>				
30/06/2025	DC825325	PENDING	6600.00	

<b>90+ Days</b> 636786.40	<b>60 Days</b> 0.00	<b>30 Days</b> 0.00	<b>Current</b> 0.00	<b>Terms Strictly Nett 62</b> <b>Balance: 636786.40</b>
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Please use your ATOM account number as a reference for all EFT payments

### Statement Remittance

**Email to:** accounts@atom.com.au Account No: 112473  
**Mail to:** PO Box 1141 Account Name: TAHMOOR COAL PTY LTD  
Cloverdale WA 6985 Amount Payable: 636786.40

<b>90+ Days</b> 636786.40	<b>60 Days</b> 0.00	<b>30 Days</b> 0.00	<b>Current</b> 0.00
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23/03/2020

## Verification Statement Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 23/03/2020 09:48:20 (Canberra Time)

### PPSR Registration Details

PPSR Registration number:	202003230006845	Change number:	59220835
Registration kind:	Security interest		
Giving of notice identifier:	112473		
Registration start time:	23/03/2020 09:48:20 (Canberra Time)		
Registration end time:	23/03/2027 23:59:59 (Canberra Time)		
Registration last changed:	23/03/2020 09:48:20 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

### Grantor Details

Organisation identifier:	076 663 968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	Collateral supplied by the Secured Party
Proceeds:	Yes - All present and after acquired property.
Inventory:	Yes
Subject to Control:	No
Purchase Money Security Interest:	Yes

### Secured Party Details

Organisation identifier:	009347399	Organisation identifier type:	ACN
Organisation name:	AQUA TERRA OIL AND MINERAL SERVICE AND SUPPLY COMPANY PTY. LTD. (Verified)		
Organisation identifier:	118879806	Organisation identifier type:	ACN
Organisation name:	ATOM SUPPLY GROUP PTY LIMITED (Verified)		

### Address for Service

Contact name:	Vincent Bonetti
Email:	aquaterraoil@pps-autodocs.com.au
Mailing address:	11 - 15 Mackay Street Kewdale WA 6105 AUSTRALIA

Physical address: No address provided

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009* is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

### **Privacy and Terms and Conditions**

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au).

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au)

WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77



04/05/2023

## Verification Statement

### Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 04/05/2023 19:04:55 (Canberra Time)

#### PPSR Registration Details

PPSR Registration number:	202305040068724	Change number:	75670839
Registration kind:	Security interest		
Giving of notice identifier:	116956		
Registration start time:	04/05/2023 19:04:55 (Canberra Time)		
Registration end time:	04/05/2030 23:59:59 (Canberra Time)		
Registration last changed:	04/05/2023 19:04:55 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

#### Grantor Details

Organisation identifier:	076 663 968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

#### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	Collateral supplied by the secured party
Proceeds:	Yes - All present and after acquired property.
Inventory:	No
Purchase Money Security Interest:	Yes

#### Secured Party Details

Organisation identifier:	009347399	Organisation identifier type:	ACN
Organisation name:	AQUA TERRA OIL AND MINERAL SERVICE AND SUPPLY COMPANY PTY. LTD. (Verified)		
Organisation identifier:	118879806	Organisation identifier type:	ACN
Organisation name:	ATOM SUPPLY GROUP PTY LIMITED (Verified)		

#### Address for Service

Contact name:	Vincent Bonetti		
Email:	aquaterraoil@pps-autodocs.com.au		
Mailing address:	11 - 15 Mackay Street Kewdale WA 6105 AUSTRALIA		
Physical address:	No address provided		

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End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au)

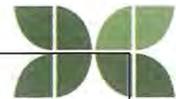
WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77





Has the ROT clause been incorporated into the contract with the company? If YES: give details of evidence and enclose copies of the relevant document(s). Include any evidence of acceptance by the company.	<input checked="" type="radio"/> Yes / <input type="radio"/> No <i>Terms &amp; Conditions</i>
Date security interest created: Please provide a copy of the security agreement.	<i>1/1/1</i>
Date security interest registered:	<i>30/10/2024</i>
What was the first date that you provided goods to the company?	<i>1/1/1</i>
Have you registered your security interest on the PPSR?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Does the company owe you money? If YES: If you have not already done so, please provide copies of all outstanding invoices and order acknowledgments, together with a statement showing the amount due to you. In respect of outstanding items, please supply the documentation showing the dates of each contract for and delivery of the goods concerned.	<input checked="" type="radio"/> Yes / <input type="radio"/> No Amount: <i>\$4,216.03</i>
Are your goods specifically identifiable? If YES: attach details of how your goods can be identified / distinguished from other similar goods supplied by other suppliers.	Yes / <input checked="" type="radio"/> No <i>some items</i>
Can you distinguish between goods which have been paid for and those which have not? If YES: attach details of how you can distinguish between goods that have been paid for and those that have not.	Yes / <input checked="" type="radio"/> No

Please provide any further information which may be useful to the assessment of your claim:

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# Asahi Diamond Industrial Australia Pty., Ltd.

Unit 1B, 81 Bassett Street  
MONA VALE  
NSW 2103

**Phone :** +61 2 9997 7033  
**Fax:** +61 2 9997 8313  
**ABN** 31002471123

## Statement

**Tahmoor Coal Pty Ltd**  
[accpay\\_tah@simecgfg.com](mailto:accpay_tah@simecgfg.com)  
Business Services  
ST MARYS NSW 1790  
Australia

**Date From: 01/01/2000**  
**Date To: 10/02/2026**

Date	Type	Number	Due Date	Status	Total	Paid	Balance
8/08/2024	Invoice	86789	7/09/2024	No Payment	\$6,019.20		\$6,019.20
20/08/2024	Invoice	86956	22/09/2024	No Payment	\$752.40		\$6,771.60
12/09/2024	Invoice	87383	12/10/2024	No Payment	\$994.40		\$7,766.00
19/09/2024	Invoice	87454	19/10/2024	No Payment	\$1,933.25		\$9,699.25
4/12/2024	Invoice	88483	3/01/2025	No Payment	\$12,358.17		\$22,057.42
4/12/2024	Invoice	88484	3/01/2025	No Payment	\$5,151.85		\$27,209.27
4/12/2024	Invoice	88485	3/01/2025	No Payment	\$396.00		\$27,605.27
4/12/2024	Invoice	88486	3/01/2025	No Payment	\$2,131.80		\$29,737.07
17/12/2024	Invoice	88634	16/01/2025	No Payment	\$1,933.25		\$31,670.32
17/12/2024	Invoice	88636	16/01/2025	No Payment	\$5,181.00		\$36,851.32
18/12/2024	Invoice	88670	17/01/2025	No Payment	\$2,120.71		\$38,972.03
19/12/2024	Invoice	88693	18/01/2025	No Payment	\$2,244.00		\$41,216.03

**Total Outstanding Balance: \$41,216.03**

### Payment Options:

#### Electronic Funds Transfer

Bank: National Australia Bank  
BSB: 082-146  
Bank Account: 605899995

#### By Mail

Asahi Diamond Industrial Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

8/08/2024	Invoice	86789	7/09/2024	No Payment	\$6,019.20	\$6,019.20
20/08/2024	Invoice	86956	22/09/2024	No Payment	\$752.40	\$6,771.60
12/09/2024	Invoice	87383	12/10/2024	No Payment	\$994.40	\$7,766.00
19/09/2024	Invoice	87454	19/10/2024	No Payment	\$1,933.25	\$9,699.25
4/12/2024	Invoice	88483	3/01/2025	No Payment	\$12,358.17	\$22,057.42
4/12/2024	Invoice	88484	3/01/2025	No Payment	\$5,151.85	\$27,209.27
4/12/2024	Invoice	88485	3/01/2025	No Payment	\$396.00	\$27,605.27
4/12/2024	Invoice	88486	3/01/2025	No Payment	\$2,131.80	\$29,737.07
17/12/2024	Invoice	88634	16/01/2025	No Payment	\$1,933.25	\$31,670.32
17/12/2024	Invoice	88636	16/01/2025	No Payment	\$5,181.00	\$36,851.32
18/12/2024	Invoice	88670	17/01/2025	No Payment	\$2,120.71	\$38,972.03
19/12/2024	Invoice	88693	18/01/2025	No Payment	\$2,244.00	\$41,216.03

---

**Total Outstanding Balance:           \$41,216.03**

---

Payment Options:

Electronic Funds Transfer

Bank:           National Australia Bank  
BSB:            082-146  
Bank Account: 605899995

By Mail

Asahi Diamond Industrial Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

---



# Asahi Diamond Industrial Australia Pty., Ltd.

Unit 1B, 81 Bassett Street  
 MONA VALE  
 NSW 2103  
**Phone** : +61 2 9997 7033  
**Fax**: +61 2 9997 8313  
**ABN** 31002471123

## Statement

**Tahmoor Coal Pty Ltd**  
[accpay\\_tah@simecgfg.com](mailto:accpay_tah@simecgfg.com)  
 Business Services  
 ST MARYS NSW 1790  
 Australia

**Date From:** 01/01/2000  
**Date To:** 10/02/2026

Date	Type	Number	Due Date	Status	Total	Paid	Balance
8/08/2024	Invoice	86789	7/09/2024	No Payment	\$6,019.20		\$6,019.20
20/08/2024	Invoice	86956	22/09/2024	No Payment	\$752.40		\$6,771.60
12/09/2024	Invoice	87383	12/10/2024	No Payment	\$994.40		\$7,766.00
19/09/2024	Invoice	87454	19/10/2024	No Payment	\$1,933.25		\$9,699.25
4/12/2024	Invoice	88483	3/01/2025	No Payment	\$12,358.17		\$22,057.42
4/12/2024	Invoice	88484	3/01/2025	No Payment	\$5,151.85		\$27,209.27
4/12/2024	Invoice	88485	3/01/2025	No Payment	\$396.00		\$27,605.27
4/12/2024	Invoice	88486	3/01/2025	No Payment	\$2,131.80		\$29,737.07
17/12/2024	Invoice	88634	16/01/2025	No Payment	\$1,933.25		\$31,670.32
17/12/2024	Invoice	88636	16/01/2025	No Payment	\$5,181.00		\$36,851.32
18/12/2024	Invoice	88670	17/01/2025	No Payment	\$2,120.71		\$38,972.03
19/12/2024	Invoice	88693	18/01/2025	No Payment	\$2,244.00		\$41,216.03

**Total Outstanding Balance: \$41,216.03**

### Payment Options:

#### Electronic Funds Transfer

Bank: National Australia Bank  
 BSB: 082-146  
 Bank Account: 605899995

#### By Mail

Asahi Diamond Industrial Pty Ltd  
 PO Box 482  
 Mona Vale NSW 1660

Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)



# Asahi Diamond Industrial Australia Pty., Ltd.

Unit 1B, 81 Bassett Street  
MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Gordon Paterson  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** **86789**

**Date:** **08/08/2024**

**P/O No:** **7100272301**

**Terms:** **30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
9059	3	0	RECOVERY TAP BELL TYPE AWJ BOX TO RECOVER AWJ RO D	\$912.00	\$2,736.00
9058	3	0	RECOVERY TAP CARROT TYPE AWJ BOX TO RECOVER AWJ ROD	\$912.00	\$2,736.00
Freight Line S 0	0	0	S/O FREIGHT LINE	\$0.00	\$0.00

Comments:

Kellys # 1153789, 30X29X13-13KG CARTON  
ON CLIENT ACC - TNT # 234735341

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$5,472.00

Total GST \$547.20

**Total (Incl GST) \$6,019.20**

Invoice Balance Due \$6,019.20

**Sold subject to Our Terms and Conditions of Sale**

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MONA VALE NSW 2103 AUSTRALIA

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Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Gordon Paterson  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** 86956

**Date:** 20/08/2024

**P/O No:** 7100272031

**Terms:** 30 Days

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
5683NRV	2	0	NON RETURN VALVE SUB AWJ BOX TO AW BOX DWG. 2969-7	\$342.00	\$684.00
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments: balance of order (total of 4off) - so#86681. Kellys # 1153794, 33X14X7-3KG CARTON ON CLIENT ACC - TNT # 243079224									
<b>Please Forward payments to:</b>  By Mail Asahi Diamond Industrial Australia Pty Ltd PO Box 482 Mona Vale NSW 1660  Electronic Funds Transfer Bank: National Australia Bank BSB: 082-146 Account: 605899995	<table> <tr> <td>Sub Total</td> <td>\$684.00</td> </tr> <tr> <td>Total GST</td> <td>\$68.40</td> </tr> <tr> <td><b>Total (Incl GST)</b></td> <td><b>\$752.40</b></td> </tr> <tr> <td>Invoice Balance Due</td> <td>\$752.40</td> </tr> </table>	Sub Total	\$684.00	Total GST	\$68.40	<b>Total (Incl GST)</b>	<b>\$752.40</b>	Invoice Balance Due	\$752.40
Sub Total	\$684.00								
Total GST	\$68.40								
<b>Total (Incl GST)</b>	<b>\$752.40</b>								
Invoice Balance Due	\$752.40								

**Sold subject to Our Terms and Conditions of Sale**

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MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Gordon Paterson  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** **87454**

**Date:** **19/09/2024**

**P/O No:** **7100275219**

**Terms:** **30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
8503	5	0	TT56 O/S 57 A 15/20 12CT A104 SRC S/SET CORE 01335,01336,01347,01348,01349	\$351.50	\$1,757.50
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:

Kellys # 1153797, 35X35X12-3KG CARTON  
ON CLIENT ACC- TNT # 268934681

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$1,757.50

Total GST \$175.75

**Total (Incl GST) \$1,933.25**

Invoice Balance Due \$1,933.25

**Sold subject to Our Terms and Conditions of Sale**

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Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** 88483

**Date:** 04/12/2024

**P/O No:** 7100277041

**Terms:** 30 Days

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
8393081522	3	0	TT56 CORE BARREL 1.5MTR COMPLETE WITH AWJ BOX END	\$2,042.50	\$6,127.50
652	6	0	DRILLTEC TT56 O/S TO 58MM CORE BIT	\$247.00	\$1,482.00
8505	6	0	TT56 (O/S 57.3) REAMER S/S A 25/30 7CT R019 01346,01914,01919,01916,05756,05757	\$304.00	\$1,824.00
38630155	4	0	TT56 EXT TUBE	\$72.20	\$288.80
38630156	4	0	TT56 CORELIFTER CASE	\$60.80	\$243.20
38632242C	6	0	TT56 CORELIFTER - COARSE	\$34.20	\$205.20
2452	4	0	SUB AWJ PIN TO R22 ROPE THREAD BOX	\$266.00	\$1,064.00
Freight Line S	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:

Kellys # 1181653, 200X66X43-80KG PALLET  
ON CLIENT ACC

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$11,234.70

Total GST \$1,123.47

**Total (Incl GST) \$12,358.17**

Invoice Balance Due \$12,358.17

**Sold subject to Our Terms and Conditions of Sale**

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MONA VALE NSW 2103 AUSTRALIA

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ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** **88484**

**Date:** **04/12/2024**

**P/O No:** **7100278240**

**Terms:** **30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
4293/BCV	2	0	C 96 PCD CLORE BIT WITH NW ROD PIN BALL CHK VALVE 06865,06867	\$2,341.75	\$4,683.50
Freight Line S 0	0	0	S/O FREIGHT LINE	\$0.00	\$0.00

Comments:

Kellys # 1181653, 200X66X43-80KG PALLET  
ON CLIENT ACC

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$4,683.50

Total GST \$468.35

**Total (Incl GST) \$5,151.85**

Invoice Balance Due \$5,151.85

**Sold subject to Our Terms and Conditions of Sale**

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# Asahi Diamond Industrial Australia Pty., Ltd.

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MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** 88485

**Date:** 04/12/2024

**P/O No:** 7100276384

**Terms:** 30 Days

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
38632242C	10	0	TT56 CORELIFTER - COARSE	\$36.00	\$360.00
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:  
Kellys # 1181653, 200X66X43-80KG PALLET  
ON CLIENT ACC

<b>Please Forward payments to:</b>  By Mail Asahi Diamond Industrial Australia Pty Ltd PO Box 482 Mona Vale NSW 1660  Electronic Funds Transfer Bank: National Australia Bank BSB: 082-146 Account: 605899995	Sub Total	\$360.00
	Total GST	\$36.00
	<b>Total (Incl GST)</b>	<b>\$396.00</b>
	Invoice Balance Due	\$396.00

**Sold subject to Our Terms and Conditions of Sale**

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# Asahi Diamond Industrial Australia Pty., Ltd.

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MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No: 88486**

**Date: 04/12/2024**

**P/O No: 7100276610**

**Terms: 30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
3842/AWJ	3	0	WATER SWIVEL TOP ENTRY AWJ PIN THREAD	\$646.00	\$1,938.00
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:  
Kellys # 1181653, 200X66X43-80KG PALLET  
ON CLIENT ACC

<b>Please Forward payments to:</b>  By Mail Asahi Diamond Industrial Australia Pty Ltd PO Box 482 Mona Vale NSW 1660  Electronic Funds Transfer Bank: National Australia Bank BSB: 082-146 Account: 605899995	Sub Total	\$1,938.00
	Total GST	\$193.80
	<b>Total (Incl GST)</b>	<b>\$2,131.80</b>
	Invoice Balance Due	\$2,131.80

**Sold subject to Our Terms and Conditions of Sale**

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ABN: 31002471123

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Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** 88634

**Date:** 17/12/2024

**P/O No:** 7100280697

**Terms:** 30 Days

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
8503	5	0	TT56 O/S 57 A 15/20 12CT A104 SRC S/SET CORE 82486,85069,01333,01334,01337	\$351.50	\$1,757.50
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:

Kellys # 1181657, 28X23X15-3KG CARTON  
ON CLIENT ACC - TNT # 342512542

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$1,757.50

Total GST \$175.75

**Total (Incl GST) \$1,933.25**

Invoice Balance Due \$1,933.25

**Sold subject to Our Terms and Conditions of Sale**

Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)



# Asahi Diamond Industrial Australia Pty., Ltd.

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MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No: 88636**

**Date: 17/12/2024**

**P/O No: 7100280637**

**Terms: 30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
4293/BCV	2	0	C 96 PCD CLORE BIT WITH NW ROD PIN BALL CHK VALVE 06864,07810	\$2,355.00	\$4,710.00
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:  
Kellys # 1181656, 24X26X12-12KG CARTRON  
ON CLIENT ACC

<b>Please Forward payments to:</b>  By Mail Asahi Diamond Industrial Australia Pty Ltd PO Box 482 Mona Vale NSW 1660  Electronic Funds Transfer Bank: National Australia Bank BSB: 082-146 Account: 605899995	Sub Total	\$4,710.00
	Total GST	\$471.00
	<b>Total (Incl GST)</b>	<b>\$5,181.00</b>
	Invoice Balance Due	\$5,181.00

**Sold subject to Our Terms and Conditions of Sale**

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Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecggf.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No: 88670**

**Date: 18/12/2024**

**P/O No: 7100280027**

**Terms: 30 Days**

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
Text Line	0	0	*** SERVICE & REPAIR DHM 1010***	\$0.00	\$0.00
Text Line	0	0	*** STRIP AND QUOTE ONLY ***	\$0.00	\$0.00
Text Line	0	0		\$0.00	\$0.00
AccuServMajc	1	0	ACCUSERVE MAJOR SERVICE	\$700.00	\$700.00
DHM09	2	0	DHM-SDHM U JOINT O RING FOR 2 7/8" & 2 3/8" P/No N7-314	\$1.50	\$3.00
DHM08	2	0	DHM U JOINT SHAFT FOR 2 7/8" MOTOR DRG 2066-3A	\$529.96	\$1,059.92
DHM11	1	0	DHM/SDHM U JOINT CONNECT TUBE FOR 2 7/8" & 2 3/8" DW G. 2066-4A	\$165.00	\$165.00
Text Line	0	0		\$6,550.00	\$0.00
Text Line	0	0	**INSPECTION REPORT**	\$0.00	\$0.00
Text Line	0	0	- Drive shaft assembly was broken & replacement required	\$0.00	\$0.00
Text Line	0	0	- Stator was worn at the bend.	\$0.00	\$0.00
Text Line	0	0	- Bent sub replaced & repositioned.	\$0.00	\$0.00
Text Line	0	0	- Repairs carried out using salvaged &	\$0.00	\$0.00
Text Line	0	0	refurbished parts (no parts charge).	\$0.00	\$0.00
Text Line	0	0	- DHM contained some CH4 branded parts.	\$0.00	\$0.00

Comments:  
Kellys # 1181659, 335X80X30-205KG PALLET  
ON CLIENT ACC

<b>Please Forward payments to:</b>  By Mail Asahi Diamond Industrial Australia Pty Ltd PO Box 482 Mona Vale NSW 1660  Electronic Funds Transfer Bank: National Australia Bank BSB: 082-146 Account: 605899995	Sub Total	\$1,927.92
	Total GST	\$192.79
	<b>Total (Incl GST)</b>	<b>\$2,120.71</b>
	Invoice Balance Due	\$2,120.71

**Sold subject to Our Terms and Conditions of Sale**

**Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)**



# Asahi Diamond Industrial Australia Pty., Ltd.

Unit 1B, 81 Bassett Street  
MONA VALE NSW 2103 AUSTRALIA

Tel: +61 2 9997 7033

Fax: +61 2 9997 8313

ABN: 31002471123

[sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)

Customer: Tahmoor Coal Pty Ltd  
Address: accpay\_tah@simecgfg.com  
Business Services  
ST MARYS  
NSW 1790  
Australia

Ship To: Andrew Cook  
Remembrance Drive  
TAHMOOR NSW 2573  
Australia

## Tax Invoice

**No:** 88693

**Date:** 19/12/2024

**P/O No:** 7100280967

**Terms:** 30 Days

Product Code	Qty	Back Order	Description	Unit Price Ex	Price Ex
3842/CHD	3	0	WATER SWIVEL TOP ENTRY CHD76 PIN THREAD	\$680.00	\$2,040.00
Freight Line S 0	0	0	S/O FREIGHT LINE - client a/c	\$0.00	\$0.00

Comments:

Kellys # 1181661, 34X25X11-11KG CARTON  
ON CLIENT ACC - TNT # 350690346

**Please Forward payments to:**

By Mail  
Asahi Diamond Industrial Australia Pty Ltd  
PO Box 482  
Mona Vale NSW 1660

Electronic Funds Transfer  
Bank: National Australia Bank  
BSB: 082-146  
Account: 605899995

Sub Total \$2,040.00

Total GST \$204.00

**Total (Incl GST) \$2,244.00**

Invoice Balance Due \$2,244.00

**Sold subject to Our Terms and Conditions of Sale**

Please fax remittance advice to: 02 9997 8313 or email: [sales@asahi-diamond.com.au](mailto:sales@asahi-diamond.com.au)



30/10/2024

## Verification Statement

### Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 30/10/2024 12:46:05 (Canberra Time)

### PPSR Registration Details

PPSR Registration number:	202410300045361	Change number:	83730330
Registration kind:	Security interest		
Giving of notice identifier:	Tahmoor		
Registration start time:	30/10/2024 12:46:05 (Canberra Time)		
Registration end time:	30/10/2031 23:59:59 (Canberra Time)		
Registration last changed:	30/10/2024 12:46:05 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

### Grantor Details

Organisation identifier:	076663968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	Drilling Products/ Drilling Consumables
Proceeds:	Yes - All present and after acquired property.
Inventory:	No
Purchase Money Security Interest:	No

### Secured Party Details

Organisation identifier:	002471123	Organisation identifier type:	ACN
Organisation name:	ASAHI DIAMOND INDUSTRIAL AUSTRALIA PTY LTD (Verified)		

### Address for Service

Contact name:	Asahi Diamond Industrial Australia Pty Ltd		
Email:	sales@asahi-diamond.com.au		
Fax:	0299978313		
Mailing address:	PO Box 482		
	Mona Vale		
	NSW	2103	
	AUSTRALIA		
Physical address:	Unit 1B, 81 Bassett Street		
	Mona Vale		
	NSW	2103	

## AUSTRALIA

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009* is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

### **Privacy and Terms and Conditions**

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au).

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au)

WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77

FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Impact Mining Equipment Pty Limited atf Impact Mining Equipment Unit Trust ABN 42 097 288 390  
('Creditor')(full name)

25 Riverside Drive Mayfield West NSW 2304  
of (full address)

for \$ .110,984..... dollars and .55..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
1 February 2025 to 31 January 2026	Hire of underground mining equipment	\$110,984.55	\$10,989.50	refer schedule of invoices and summary statement.

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay \$  
for the debt?) \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 12th day of FEBRUARY 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS... Christopher Laffey.....

Occupation ... Director.....

Address... 25 RIVERSIDE DRIVE MAYFIELD WEST NSW 2304

Email Address... info@impactmining.com.au.....

Telephone / Mobile Number... 0458 324868.....



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8760

**Reference**  
7100284192

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. February 2025.	4.00	300.00	1,200.00
		Subtotal	1,200.00
		Total GST 10%	120.00
		Invoice Total AUD	1,320.00
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8761

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. February 2025.	28.00	42.86	1,200.08
		Subtotal	1,200.08
		Total GST 10%	120.01
		Invoice Total AUD	1,320.09
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,320.09</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8762

**Reference**  
7100281654

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. February 2025.	4.00	300.00	1,200.00
		Subtotal	1,200.00
		Total GST 10%	120.00
		Invoice Total AUD	1,320.00
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8763

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. February 2025.	28.00	42.86	1,200.08
		Subtotal	1,200.08
		Total GST 10%	120.01
		Invoice Total AUD	1,320.09
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,320.09</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8764

**Reference**  
7100284191

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. February 2025.	4.00	300.00	1,200.00
		Subtotal	1,200.00
		Total GST 10%	120.00
		Invoice Total AUD	1,320.00
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,320.00</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
28 Feb 2025

**Invoice Number**  
IME-8765

**Reference**  
7100284193

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. February 2025.	4.00	230.00	920.00
		Subtotal	920.00
		Total GST 10%	92.00
		Invoice Total AUD	1,012.00
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,012.00</b>

**Due Date: 30 Mar 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8808

**Reference**  
7100282146

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. March 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8809

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. March 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8810

**Reference**  
7100281654

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. March 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8811

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. March 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



## TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8812

**Reference**  
7100282145

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. March 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Mar 2025

**Invoice Number**  
IME-8813

**Reference**  
7100282147

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. March 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 30 Apr 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8861

**Reference**  
7100282146

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. April 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8862

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. April 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8863

**Reference**  
7100281654

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. April 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8864

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. April 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8865

**Reference**  
7100282145

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. April 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

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ABN 42 097 288 390

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Apr 2025

**Invoice Number**  
IME-8866

**Reference**  
7100282147

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. April 2025.	4.2857	230.00	985.71
		Subtotal	985.71
		Total GST 10%	98.57
		Invoice Total AUD	1,084.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,084.28</b>

**Due Date: 30 May 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8912

**Reference**  
7100282146

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. May 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8913

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. May 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8914

**Reference**  
7100281654

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. May 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8915

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. May 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8916

**Reference**  
7100282145

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. May 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-8917

**Reference**  
7100282147

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. May 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8957

**Reference**  
7100286078

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. June 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8958

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. June 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8959

**Reference**  
7100286400

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. June 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

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E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8960

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. June 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8961

**Reference**  
7100286077

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. June 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Jun 2025

**Invoice Number**  
IME-8962

**Reference**  
7100286079

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. June 2025.	4.2857	230.00	985.71
		Subtotal	985.71
		Total GST 10%	98.57
		Invoice Total AUD	1,084.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,084.28</b>

**Due Date: 30 Jul 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9006

**Reference**  
7100288336

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. July 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9007

**Reference**  
7100282144

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. July 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9008

**Reference**  
7100286400

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$300 per week. July 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9009

**Reference**  
7100282030

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. July 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9010

**Reference**  
7100288335

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. July 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jul 2025

**Invoice Number**  
IME-9011

**Reference**  
7100288337

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. July 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 30 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9029

**Reference**  
7100288336

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. August 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;  
St George Bank Newcastle NSW Branch  
BSB: 332 083  
Account No: 55 320 5911



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9030

**Reference**  
7100288334

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. August 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9031

**Reference**  
7100288334

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. August 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9032

**Reference**  
7100288334

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. August 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9033

**Reference**  
7100288335

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. August 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
IME-9034

**Reference**  
7100288337

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. August 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 19 Aug 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9094

**Reference**  
7100288336

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. September 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9095

**Reference**  
7100289519

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. September 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9096

**Reference**  
7100289519

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. September 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9097

**Reference**  
7100289519

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. September 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9098

**Reference**  
7100288335

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. September 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
IME-9099

**Reference**  
7100288337

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. September 2025.	4.2857	230.00	985.71
		Subtotal	985.71
		Total GST 10%	98.57
		Invoice Total AUD	1,084.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,084.28</b>

**Due Date: 30 Sep 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9134

**Reference**  
7100290101

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. October 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9135

**Reference**  
7100289912

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. October 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9136

**Reference**  
7100289912

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. October 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9137

**Reference**  
7100289912

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. October 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9138

**Reference**  
7100290100

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. October 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-9139

**Reference**  
7100290102

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. October 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 31 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9157

**Reference**  
7100289913

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Our further costs in obtaining legal assistance for the recovery of overdue invoices	1.00	1,642.00	1,642.00
		Subtotal	1,642.00
		Total GST 10%	164.20
		Invoice Total AUD	1,806.20
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,806.20</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9169

**Reference**  
7100290101

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. November 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9170

**Reference**  
7100290532

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. November 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9171

**Reference**  
7100290532

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. November 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9172

**Reference**  
7100290532

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. November 2025.	30.00	42.86	1,285.80
		Subtotal	1,285.80
		Total GST 10%	128.58
		Invoice Total AUD	1,414.38
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.38</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9173

**Reference**  
7100290100

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. November 2025.	4.2857	300.00	1,285.71
		Subtotal	1,285.71
		Total GST 10%	128.57
		Invoice Total AUD	1,414.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,414.28</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
30 Nov 2025

**Invoice Number**  
IME-9174

**Reference**  
7100290102

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. November 2025.	4.2857	230.00	985.71
		Subtotal	985.71
		Total GST 10%	98.57
		Invoice Total AUD	1,084.28
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,084.28</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9206

**Reference**  
7100290101

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. December 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9207

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. December 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9208

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. December 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9209

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. December 2025.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9210

**Reference**  
7100290102

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. December 2025.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Dec 2025

**Invoice Number**  
IME-9212

**Reference**  
7100290100

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. December 2025.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Dec 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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## TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9235

**Reference**  
7100291138

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Jib IME-021 @ \$300 per week. January 2026.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9236

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-029 @ \$42.86 per day. January 2026.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9237

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-030 @ \$42.86 per day. January 2026.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9238

**Reference**  
7100290533

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Cribroom IME-046 @ \$42.86 per day. January 2026.	31.00	42.86	1,328.66
		Subtotal	1,328.66
		Total GST 10%	132.87
		Invoice Total AUD	1,461.53
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.53</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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## TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9239

**Reference**  
7100291138

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS Manbasket IME-050 @ \$300 per week. January 2026.	4.4286	300.00	1,328.58
		Subtotal	1,328.58
		Total GST 10%	132.86
		Invoice Total AUD	1,461.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,461.44</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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## TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Jan 2026

**Invoice Number**  
IME-9240

**Reference**  
7100291138

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Weekly Hire QDS 7 tonne forks IME-058 @ \$230 per week. January 2026.	4.4286	230.00	1,018.58
		Subtotal	1,018.58
		Total GST 10%	101.86
		Invoice Total AUD	1,120.44
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,120.44</b>

**Due Date: 31 Jan 2026**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 May 2025

**Invoice Number**  
IME-90001

**Reference**  
7100289913

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Our costs in obtaining legal assistance for the recovery of overdue invoices	1.00	2,348.87	2,348.87
		Subtotal	2,348.87
		Total GST 10%	234.89
		Invoice Total AUD	2,583.76
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>2,583.76</b>

**Due Date: 30 Jun 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

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# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
17 Oct 2025

**Invoice Number**  
IME-90002

**Reference**  
7100289913

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Our further costs in obtaining legal assistance for the recovery of overdue invoices	1.00	5,044.17	5,044.17
		Subtotal	5,044.17
		Total GST 10%	504.42
		Invoice Total AUD	5,548.59
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>5,548.59</b>

**Due Date: 17 Oct 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# TAX INVOICE

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
IME-90003

**Reference**  
7100289913

**ABN**  
42 097 288 390

Description	Quantity	Unit Price	Amount AUD
Our further costs in obtaining legal assistance for the recovery of overdue invoices	1.00	1,650.00	1,650.00
		Subtotal	1,650.00
		Total GST 10%	165.00
		Invoice Total AUD	1,815.00
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>1,815.00</b>

**Due Date: 30 Nov 2025**

Please note our banking details for direct payment;

St George Bank Newcastle NSW Branch

BSB: 332 083

Account No: 55 320 5911

**IMPACT MINING EQUIPMENT PTY LIMITED**

ABN 42 097 288 390

25 RIVERSIDE DRIVE MAYFIELD WEST 2304 | PO BOX 164 NEWCASTLE NSW 2300

E [info@impactmining.com.au](mailto:info@impactmining.com.au) W [www.impactmining.com.au](http://www.impactmining.com.au)



# STATEMENT

Tahmoor Coal Pty Limited  
Remembrance Drive  
TAHMOOR NSW 2573

As At  
31 Jan 2026

ABN  
42 097 288 390

Impact Mining Equipment  
PO Box 164  
NEWCASTLE NSW 2300

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
28 Feb 2025	<a href="#">Invoice # IME-8760</a>	7100284192	30 Mar 2025	1,320.00	0.00	1,320.00
28 Feb 2025	<a href="#">Invoice # IME-8761</a>	7100282144	30 Mar 2025	1,320.09	0.00	1,320.09
28 Feb 2025	<a href="#">Invoice # IME-8762</a>	7100281654	30 Mar 2025	1,320.00	0.00	1,320.00
28 Feb 2025	<a href="#">Invoice # IME-8763</a>	7100282030	30 Mar 2025	1,320.09	0.00	1,320.09
28 Feb 2025	<a href="#">Invoice # IME-8764</a>	7100284191	30 Mar 2025	1,320.00	0.00	1,320.00
28 Feb 2025	<a href="#">Invoice # IME-8765</a>	7100284193	30 Mar 2025	1,012.00	0.00	1,012.00
31 Mar 2025	<a href="#">Invoice # IME-8808</a>	7100282146	30 Apr 2025	1,461.44	0.00	1,461.44
31 Mar 2025	<a href="#">Invoice # IME-8809</a>	7100282144	30 Apr 2025	1,461.53	0.00	1,461.53
31 Mar 2025	<a href="#">Invoice # IME-8810</a>	7100281654	30 Apr 2025	1,461.44	0.00	1,461.44
31 Mar 2025	<a href="#">Invoice # IME-8811</a>	7100282030	30 Apr 2025	1,461.53	0.00	1,461.53
31 Mar 2025	<a href="#">Invoice # IME-8812</a>	7100282145	30 Apr 2025	1,461.44	0.00	1,461.44
31 Mar 2025	<a href="#">Invoice # IME-8813</a>	7100282147	30 Apr 2025	1,120.44	0.00	1,120.44
30 Apr 2025	<a href="#">Invoice # IME-8861</a>	7100282146	30 May 2025	1,414.28	0.00	1,414.28
30 Apr 2025	<a href="#">Invoice # IME-8862</a>	7100282144	30 May 2025	1,414.38	0.00	1,414.38
30 Apr 2025	<a href="#">Invoice # IME-8863</a>	7100281654	30 May 2025	1,414.28	0.00	1,414.28
30 Apr 2025	<a href="#">Invoice # IME-8864</a>	7100282030	30 May 2025	1,414.38	0.00	1,414.38
30 Apr 2025	<a href="#">Invoice # IME-8865</a>	7100282145	30 May 2025	1,414.28	0.00	1,414.28
30 Apr 2025	<a href="#">Invoice # IME-8866</a>	7100282147	30 May 2025	1,084.28	0.00	1,084.28
31 May 2025	<a href="#">Invoice # IME-8912</a>	7100282146	30 Jun 2025	1,461.44	0.00	1,461.44
31 May 2025	<a href="#">Invoice # IME-8913</a>	7100282144	30 Jun 2025	1,461.53	0.00	1,461.53
31 May 2025	<a href="#">Invoice # IME-8914</a>	7100281654	30 Jun 2025	1,461.44	0.00	1,461.44
31 May 2025	<a href="#">Invoice # IME-8915</a>	7100282030	30 Jun 2025	1,461.53	0.00	1,461.53
31 May 2025	<a href="#">Invoice # IME-8916</a>	7100282145	30 Jun 2025	1,461.44	0.00	1,461.44
31 May 2025	<a href="#">Invoice # IME-8917</a>	7100282147	30 Jun 2025	1,120.44	0.00	1,120.44
31 May 2025	<a href="#">Invoice # IME-90001</a>	7100289913	30 Jun 2025	2,583.76	0.00	2,583.76
30 Jun 2025	<a href="#">Invoice # IME-8957</a>	7100286078	30 Jul 2025	1,414.28	0.00	1,414.28
30 Jun 2025	<a href="#">Invoice # IME-8958</a>	7100282144	30 Jul 2025	1,414.38	0.00	1,414.38
30 Jun 2025	<a href="#">Invoice # IME-8959</a>	7100286400	30 Jul 2025	1,414.28	0.00	1,414.28
30 Jun 2025	<a href="#">Invoice # IME-8960</a>	7100282030	30 Jul 2025	1,414.38	0.00	1,414.38

30 Jun 2025	<a href="#">Invoice # IME-8961</a>	7100286077	30 Jul 2025	1,414.28	0.00	1,414.28
30 Jun 2025	<a href="#">Invoice # IME-8962</a>	7100286079	30 Jul 2025	1,084.28	0.00	1,084.28
31 Jul 2025	<a href="#">Invoice # IME-9006</a>	7100288336	30 Aug 2025	1,461.44	0.00	1,461.44
31 Jul 2025	<a href="#">Invoice # IME-9007</a>	7100282144	30 Aug 2025	1,461.53	0.00	1,461.53
31 Jul 2025	<a href="#">Invoice # IME-9008</a>	7100286400	30 Aug 2025	1,461.44	0.00	1,461.44
31 Jul 2025	<a href="#">Invoice # IME-9009</a>	7100282030	30 Aug 2025	1,461.53	0.00	1,461.53
31 Jul 2025	<a href="#">Invoice # IME-9010</a>	7100288335	30 Aug 2025	1,461.44	0.00	1,461.44
31 Jul 2025	<a href="#">Invoice # IME-9011</a>	7100288337	30 Aug 2025	1,120.44	0.00	1,120.44
19 Aug 2025	<a href="#">Invoice # IME-9029</a>	7100288336	19 Aug 2025	1,461.44	0.00	1,461.44
19 Aug 2025	<a href="#">Invoice # IME-9030</a>	7100288334	19 Aug 2025	1,461.53	0.00	1,461.53
19 Aug 2025	<a href="#">Invoice # IME-9031</a>	7100288334	19 Aug 2025	1,461.53	0.00	1,461.53
19 Aug 2025	<a href="#">Invoice # IME-9032</a>	7100288334	19 Aug 2025	1,461.53	0.00	1,461.53
19 Aug 2025	<a href="#">Invoice # IME-9033</a>	7100288335	19 Aug 2025	1,461.44	0.00	1,461.44
19 Aug 2025	<a href="#">Invoice # IME-9034</a>	7100288337	19 Aug 2025	1,120.44	0.00	1,120.44
30 Sep 2025	<a href="#">Invoice # IME-9094</a>	7100288336	30 Sep 2025	1,414.28	0.00	1,414.28
30 Sep 2025	<a href="#">Invoice # IME-9095</a>	7100289519	30 Sep 2025	1,414.38	0.00	1,414.38
30 Sep 2025	<a href="#">Invoice # IME-9096</a>	7100289519	30 Sep 2025	1,414.38	0.00	1,414.38
30 Sep 2025	<a href="#">Invoice # IME-9097</a>	7100289519	30 Sep 2025	1,414.38	0.00	1,414.38
30 Sep 2025	<a href="#">Invoice # IME-9098</a>	7100288335	30 Sep 2025	1,414.28	0.00	1,414.28
30 Sep 2025	<a href="#">Invoice # IME-9099</a>	7100288337	30 Sep 2025	1,084.28	0.00	1,084.28
17 Oct 2025	<a href="#">Invoice # IME-90002</a>	7100289913	17 Oct 2025	5,548.59	0.00	5,548.59
31 Oct 2025	<a href="#">Invoice # IME-90003</a>	7100289913	30 Nov 2025	1,815.00	0.00	1,815.00
31 Oct 2025	<a href="#">Invoice # IME-9134</a>	7100290101	31 Oct 2025	1,461.44	0.00	1,461.44
31 Oct 2025	<a href="#">Invoice # IME-9135</a>	7100289912	31 Oct 2025	1,461.53	0.00	1,461.53
31 Oct 2025	<a href="#">Invoice # IME-9136</a>	7100289912	31 Oct 2025	1,461.53	0.00	1,461.53
31 Oct 2025	<a href="#">Invoice # IME-9137</a>	7100289912	31 Oct 2025	1,461.53	0.00	1,461.53
31 Oct 2025	<a href="#">Invoice # IME-9138</a>	7100290100	31 Oct 2025	1,461.44	0.00	1,461.44
31 Oct 2025	<a href="#">Invoice # IME-9139</a>	7100290102	31 Oct 2025	1,120.44	0.00	1,120.44
30 Nov 2025	<a href="#">Invoice # IME-9157</a>	7100289913	30 Nov 2025	1,806.20	0.00	1,806.20
30 Nov 2025	<a href="#">Invoice # IME-9169</a>	7100290101	30 Nov 2025	1,414.28	0.00	1,414.28
30 Nov 2025	<a href="#">Invoice # IME-9170</a>	7100290532	30 Nov 2025	1,414.38	0.00	1,414.38
30 Nov 2025	<a href="#">Invoice # IME-9171</a>	7100290532	30 Nov 2025	1,414.38	0.00	1,414.38
30 Nov 2025	<a href="#">Invoice # IME-9172</a>	7100290532	30 Nov 2025	1,414.38	0.00	1,414.38
30 Nov 2025	<a href="#">Invoice # IME-9173</a>	7100290100	30 Nov 2025	1,414.28	0.00	1,414.28
30 Nov 2025	<a href="#">Invoice # IME-9174</a>	7100290102	30 Nov 2025	1,084.28	0.00	1,084.28
31 Dec 2025	<a href="#">Invoice # IME-9206</a>	7100290101	31 Dec 2025	1,461.44	0.00	1,461.44
31 Dec 2025	<a href="#">Invoice # IME-9207</a>	7100290533	31 Dec 2025	1,461.53	0.00	1,461.53
31 Dec 2025	<a href="#">Invoice # IME-9208</a>	7100290533	31 Dec 2025	1,461.53	0.00	1,461.53
31 Dec 2025	<a href="#">Invoice # IME-9209</a>	7100290533	31 Dec 2025	1,461.53	0.00	1,461.53
31 Dec 2025	<a href="#">Invoice # IME-9210</a>	7100290102	31 Dec 2025	1,120.44	0.00	1,120.44
31 Dec 2025	<a href="#">Invoice # IME-9212</a>	7100290100	31 Dec 2025	1,461.44	0.00	1,461.44
31 Jan 2026	<a href="#">Invoice # IME-9235</a>	7100291138	31 Jan 2026	1,461.44	0.00	1,461.44
31 Jan 2026	<a href="#">Invoice # IME-9236</a>	7100290533	31 Jan 2026	1,461.53	0.00	1,461.53
31 Jan 2026	<a href="#">Invoice # IME-9237</a>	7100290533	31 Jan 2026	1,461.53	0.00	1,461.53
31 Jan 2026	<a href="#">Invoice # IME-9238</a>	7100290533	31 Jan 2026	1,461.53	0.00	1,461.53

31 Jan 2026	<a href="#">Invoice # IME-9239</a>	7100291138	31 Jan 2026	1,461.44	0.00	1,461.44
31 Jan 2026	<a href="#">Invoice # IME-9240</a>	7100291138	31 Jan 2026	1,120.44	0.00	1,120.44

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**BALANCE DUE AUD 110,984.55**



## PAYMENT ADVICE

To: Impact Mining Equipment  
PO Box 164  
NEWCASTLE NSW 2300

**Customer** Tahmoor Coal Pty Limited

<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>
102,556.64	8,427.91	110,984.55

**Amount Enclosed**

---

Enter the amount you are paying above

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	Impact Mining Equipment Pty Limited
Of	25 Riverside Drive Mayfield West NSW 2304
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	The Chairman
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18<sup>TH</sup> day of February 2026

Signature



Christopher Laffey

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

(1) If a firm, strike out "I" and set out the full name of the firm.

(2) Insert the name, address and description of the person appointed.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000124**

IMPACT MINING EQUIPMENT  
 The trustee for the Impact Mining Equipm  
 PO Box 164  
 SANDGATE NSW 2300

**PO NUMBER:** 7100290842  
**PO DATE:** 14.01.2026  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Guy Deaves  
 PH: 246843971  
 EMAIL: Guy.Deaves@simecfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Crib-room hire Jan 2026 (Impact)	0.000			0.00	01.01.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		IME-029 crib room hire Jan 2026	31.000	EA	43.00 / 1	1,333.00		
1 / 20		IME-046 crib room hire Jan 2026	31.000	EA	43.00 / 1	1,333.00		
1 / 30		IME-030 crib room hire Jan 2026	31.000	EA	43.00 / 1	1,333.00		

<b>NET VALUE:</b>	<b>3,999.00</b>
<b>GST:</b>	<b>399.90</b>
<b>TOTAL VALUE:</b>	<b>4,398.90</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000124**

IMPACT MINING EQUIPMENT  
 The trustee for the Impact Mining Equipm  
 PO Box 164  
 SANDGATE NSW 2300

<b>PO NUMBER:</b>	7100291138
<b>PO DATE:</b>	06.02.2026
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Hamish Vermeulen PH: 0448 382 114 EMAIL: Hamish.Vermeulen@simecpg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		REM QDS ManBasket Hire IME050	0.000			0.00	28.02.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Jan26 REM QDS Manbasket IME050	1.000	EA	1,328.58 / 1	1,328.58		
1 / 20		Feb26 REM QDS Manbasket IME050	1.000	EA	1,328.58 / 1	1,328.58		
1 / 30		Mar26 REM QDS Manbasket IME050	1.000	EA	1,328.58 / 1	1,328.58		
2		REM QDS JIB IME-021 (Jan/Feb/Mar26)	0.000			0.00	28.02.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		REM QDS JIB IME-021 Jan26	1.000	EA	1,328.58 / 1	1,328.58		
2 / 20		REM QDS JIB IME-021 Feb26	1.000	EA	1,328.58 / 1	1,328.58		

**PO NUMBER:** 7100291138

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
2 / 30		REM QDS JIB IME-021 Mar26	1.000	EA	1,328.58 / 1	1,328.58		
3		REM QDS 7T Forks IME-058 (Jan/Feb/Mar26)	0.000			0.00	28.02.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
3 / 10		REM QDS 7T Forks IME-058 Jan26	1.000	EA	1,018.58 / 1	1,018.58		
3 / 20		REM QDS 7T Forks IME-058 Feb26	1.000	EA	1,018.58 / 1	1,018.58		
3 / 30		REM QDS 7T Forks IME-058 Mar26	1.000	EA	1,018.58 / 1	1,018.58		

<b>NET VALUE:</b>	<b>11,027.22</b>
<b>GST:</b>	<b>1,102.71</b>
<b>TOTAL VALUE:</b>	<b>12,129.93</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

BLACK DIAMOND MODULAR BUILDINGS PTY LTD (ABN 86166700134)  
('Creditor')(full name)  
95 QUINNS HILL ROAD EAST, STAPYLTON QLD 4207  
of (full address)  
for \$ 16 671 ..... dollars and ..... 60 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
1/2/2026	HIRE OF BATH HOUSES	15156.00	16671.60	Invoice 203014324

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 12<sup>th</sup> day of February 2026

Signature of Signatory J Smith

NAME IN BLOCK LETTERS JENNA SMITH

Occupation FINANCIAL CONTROLLER

Address 95 QUINNS HILL ROAD EAST, STAPYLTON QLD 4207

Email Address j.smith@blackdiamondgroup.com

Telephone / Mobile Number 0475 124 897

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	
Of	
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this \_\_\_\_\_ day of February 2026

\_\_\_\_\_  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, \_\_\_\_\_ of \_\_\_\_\_  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable  
 (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

Black Diamond Modular Buildings Pty Ltd  
 95 Quinns Hill Road East  
 Stapylton, Queensland, 4207  
 ABN 86 166 700 134  
 Australia



## Customer Statement

**Aged By      Posting Date**

Date      12/02/2026

Aging Date:      12/02/2026

**20300037**

**Tahmoor Coal Pty Ltd**

Address:

Contact Person:      Dale Kitchen  
 PO Box 100  
 Tahmoor, NSW 2573  
 Australia

Phone #:

1800 724 658

Fax #:

02 4640 0140

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 203014324	7100286881	01/02/2026	01/02/2026	A/R Invoices - 20300037	AUD 16,671.60	AUD 16,671.60
<b>Total</b>						<b>Total</b>

	Balance Due	Future Remit	0 - 30	31 - 60	61 - 90	91 - 120	121+
<b>Total</b>	AUD 16,671.60		AUD 16,671.60				
<b>Aging (%)</b>	% 100.00		% 100.00				

***Please disburse funds as follows:***

Name:      Black Diamond Modular Buildings Pty Ltd  
 Bank:      HSBC  
 BSB:      342-011  
 Account#:      4579001



08/07/2025

## Verification Statement

### Financing Statement

This verification statement is provided under section 156 of the *Personal Property Securities Act 2009*

This PPSR registration was created on 08/07/2025 15:49:47 (Canberra Time)

### PPSR Registration Details

PPSR Registration number:	202507080052863	Change number:	87890747
Registration kind:	Security interest		
Giving of notice identifier:	ASY01067		
Registration start time:	08/07/2025 15:49:47 (Canberra Time)		
Registration end time:	08/07/2032 23:59:59 (Canberra Time)		
Registration last changed:	08/07/2025 15:49:47 (Canberra Time)		
Subordinate registration:	Not stated	Transitional:	No

### Grantor Details

Organisation identifier:	076663968	Organisation identifier type:	ACN
Organisation name:	TAHMOOR COAL PTY LTD (Verified)		

### Collateral Details

Collateral type:	Commercial property
Collateral class:	Other goods
Description:	All goods sold, leased, rented, consigned or otherwise made available from time to time (whether present or future) by the Secured Party to the Grantor under the Contract #AUSY-200591 between the Secured Party and the Grantor, as may be amended from time to time
Proceeds:	Yes - All present and after acquired property.
Inventory:	No
Purchase Money Security Interest:	Yes

### Secured Party Details

Organisation identifier:	166700134	Organisation identifier type:	ACN
Organisation name:	BLACK DIAMOND MODULAR BUILDINGS PTY LTD (Verified)		

### Address for Service

Contact name:	Jenna Smith		
Email:	AccountsAustralia@blackdiamondgroup.com		
Mailing address:	95 Quinns Hill Road East Stapylton QLD 4207 AUSTRALIA		
Physical address:	No address provided		

You may be obliged by section 157 of the *Personal Property Securities Act 2009* to give a notice of this verification statement to another person. The notice must be in the approved form. Information about your obligations under section 157 of the *Personal Property Securities Act 2009* is available from: [www.ppsr.gov.au](http://www.ppsr.gov.au).

### **Privacy and Terms and Conditions**

The Australian Financial Security Authority is subject to the *Privacy Act 1988* which requires that we comply with the Australian Privacy Principles (APPs) set out in the Act. The APPs set out how Australian Government agencies should collect, use, store and disclose personal information and how individuals can access records containing their personal information.

Access to and use of the PPSR is subject to the General Conditions of Use, as well as other relevant terms and conditions. All relevant terms and conditions can be found at [www.ppsr.gov.au](http://www.ppsr.gov.au).

End of Verification Statement

EMAIL: [enquiries@ppsr.gov.au](mailto:enquiries@ppsr.gov.au)

WEBSITE: [www.ppsr.gov.au](http://www.ppsr.gov.au)

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GPO Box 1944 Adelaide SA 5001

1300 00 77 77

**RENTAL AGREEMENT**

CONTRACT NO. / QUOTE NO.

AUSY-200591 / Q-88512

CONTRACT DATE

Jul 3, 2025

**BLACK DIAMOND**  
GROUP

**HIRER:** Tahmoor Coal Pty Ltd  
Level 34, 50 Bridge Street  
Sydney, New South Wales, 2000  
Peter Mott  
0407 226 509  
peter.mott@simecgfg.com

**Account Name:**  
Tahmoor Coal Pty Ltd  
**ABN:** 97 076 663 968  
**ACN:** 076 663 968

**Purchase Order No:****HIRE CONTRACT DETAILS****HIRE COMMENCEMENT DATE:**

Jul 1, 2025

**MINIMUM TERM:**

24 Months

**ACCOUNT MANAGER:**

Damien Gerbin

**PHONE:**

+61 0439903038

**EMAIL:**

dgerbin@blackdiamondgroup.com

**PROJECT/SITE INFORMATION:**2975 Remembrance Drive  
Bargo NSW 2574**SITE CONTACT:** Peter Mott**PHONE:** 0407 226 509**EMAIL:** peter.mott@simecgfg.com

DESCRIPTION OF EQUIPMENT/SERVICES	QTY	WEEKLY RATE	MONTHLY RATE	TOTAL EXCL. GST	TOTAL INCL. GST
12m x 6m Training Room Complex - Serial Number 19216 - 19217	1	\$360	\$1,558	\$37,392	\$41,131
12m x 9m Bath House Complex Serial Number 16025 - 16027	1	\$1,016	\$4,400	\$105,600	\$116,160
12m x 9m Bath House Complex Serial Number 3731 - 3733	1	\$1,062	\$4,599	\$110,376	\$121,414
12m x 9m Bath House Complex Serial Number 3908 - 3910	1	\$1,062	\$4,599	\$110,376	\$121,414
<b>Monthly Rate:</b>			<b>\$15,156.00</b>		
<b>Totals:</b>				<b>\$363,744.00</b>	<b>\$400,119.00</b>

**NOTES****Damage Waiver (if required) is \$2,121.84/month.**

An additional 14% Damage Waiver Fee will be automatically levied on the monthly Hire. Alternatively, please return your order with a copy of your public insurance details covering the replacement cost of the Equipment. **Replacement Value (excl. GST): \$817,200.00.**

**Delivery and Return**

The Hirer shall be responsible for all costs in relation to delivery and return of Equipment, including loading and transport to site, off-loading, installation, reloading and return of Equipment to BDMB's storage depot.

**Payment Terms**

- In addition to this 24mth renewal being signed (pages 2 and 5) , Black Diamond requires three (3) months rent to be paid in advance (i.e. \$45,468 + GST). Monthly Hire payable in advance thereafter.
- Demobilisation charges will be at prevailing market rates.

**ACKNOWLEDGEMENT**

Notwithstanding anything to the contrary in this Contract, and in addition to the rights under the force majeure clause in the Terms and Conditions, BDMB, shall not be in default of any of its obligations under this contract, and shall not have any liability or be responsible for any claims or damages whatsoever incurred by the Hirer, as a result of the non-performance or any delays in the performance of its service resulting from the unavailability of assets, resources, personnel, labour and support services caused by, directly or indirectly, the COVID-19 pandemic.

Notwithstanding anything to the contrary in this Contract, in the event that any amount is due to BDMB or any of its affiliates by the Hirer or any of the Hirer's affiliates, BDMB shall have the right of set-off against the Hirer for that amount, whether such amount arises pursuant to this Contract, any other contracts between the Hirer and/or the Hirer's affiliates and BDMB, BDMB's affiliates or otherwise.

This Rental Agreement is subject to the Terms and Conditions of Hire attached. This offer will become a binding agreement upon acceptance by the Hirer, subject to credit approval by Black Diamond Modular Buildings Pty Ltd.

This offer is accepted on behalf of:  
Tahmoor Coal Pty Ltd ("Hirer")

For and on behalf of:  
Black Diamond Modular Buildings Pty Ltd. ("BDMB")

Signature:



Authorized Signature:



Name: PETER VALE

Name: Damien Gerbin

Title: EGM COAL OPERATIONS

Title: Sales Manager

Date: 8-7-2025

Date: 3<sup>rd</sup> July, 2025

Please sign this Rental Agreement and the Terms and Conditions of Hire and return to Black Diamond



## TERMS AND CONDITIONS OF HIRE

### GENERAL TERMS AND CONDITIONS

The following General Terms and Conditions are applicable to all Black Diamond Modular Buildings Pty Ltd ("Black Diamond") Rental Agreement.

PPSA means the Personal Property Securities Act 2009 (Cth) and all regulations and other subordinate legislation pursuant to it.

PPSA Security Interest means a security interest within the meaning of section 12 of the PPSA.

Security Interest includes any mortgage, pledge, lien or charge or any security or preferential interest or arrangement of any kind. It includes:

- a) anything which gives a creditor priority to other creditors with respect to any asset;
- b) any retention of title arrangement;
- c) a deposit of money by way of security; and
- d) any PPSA Security Interest.

### A. Agreement between the Parties

These Terms and Conditions of Hire must be read together with the Rental Agreement and together these form the agreement between the parties.

For the purpose of these Terms and Conditions of Hire:

1. The equipment and/or units hired is herein called the Equipment.
2. The person, firm or corporation hiring the Equipment is herein called the Hirer.

Unless otherwise agreed in writing, the Equipment is hired on the following conditions:

### B. Commencement of Hire

Hire will commence on either the agreed upon date or the date of dispatch of Equipment from Black Diamond Modular Buildings Pty Ltd ("BDMB") storage depot. This agreement may not be transferred or assigned without the consent of BDMB.

### C. Period of Hire

This shall be the minimum period stated on the Rental Agreement, after the minimum hire period has elapsed, the hire shall continue on a monthly basis until BDMB receives written notification of the termination of the hire.

BDMB reserves the right to review the hire rate once the agreed hire period has expired.

### D. Termination

1. The Hirer shall give BDMB thirty (30) days' notice in writing (herein after called Notice of Termination) of intention to terminate hire and shall ensure the Equipment is available for recovery by BDMB on the due date.
2. Failure in the Notice of Termination to nominate a date not less than thirty (30) days from the date of such notice or the non-availability of the Equipment for recovery shall render the Hirer liable to additional hire from the date nominated as the date of termination for the period necessary to make up thirty (30) days' notice.
3. The Notice of Termination may be served by e-mail or post to BDMB, Suite 203, Level 2, 55 Grafton St, Bondi Junction NSW 2022.
4. Provided the agreed upon minimum period of hire has expired and the hire is terminated prior to the expiration of any calendar month accounting period the rent shall be apportioned.
5. Upon non-payment of rent for thirty (30) days or for non-performance of any of the Terms and Conditions of Hire or upon the Hirer making assignment for the benefit of creditors taking the benefit of any act for relief of Bankrupts or Insolvents, BDMB shall have the right to terminate the hire of the Equipment forthwith.
6. If BDMB terminates the hire pursuant to clause D5 prior to the expiration of the minimum hire period, then the Hirer shall pay, as liquidated damages, to BDMB, an amount equal to the unpaid rent for the balance of the minimum hire period. The Hirer acknowledges that BDMB's business model requires it to be able to deploy its equipment during specific windows of time, and there will be other opportunities to lease the Equipment, that BDMB may have missed due to entering into this hire, and therefore the Hirer covenants and agrees with BDMB, that these cancellation charges are not penalties, but rather are the liquidated damages agreed by the parties and are a genuine pre-estimate of the losses that BDMB will sustain resulting from the cancellation of the hire.
7. Upon termination of the hire the Hirer irrevocably authorizes BDMB or its authorized representatives at the Hirers cost to enter any property where the Equipment is located for the purposes of removal of any Equipment and in doing so the Hirer irrevocably authorizes BDMB or its authorized representatives to at the Hirers cost remove any locks or property in on or attached to BDMB's Equipment. The Hirer shall indemnify BDMB against any claim or demand made by any third party arising as a consequence of such entry.
8. The termination of the hire shall not effect the right of BDMB to recover from the Hirer any monies due to BDMB at the date of such termination or to recover damages in respect of any breach of these conditions.
9. If the Equipment is relocated at any time after original delivery, the Hirer shall be responsible for additional charges incurred in recovery of the Equipment.

### E. Delivery and Return

1. The Hirer shall be responsible for all costs in relation to delivery and return of Equipment, including loading and transport to site, off-loading, installation, reloading and return of Equipment to BDMB's storage depot.

Where BDMB is providing delivery or return services these are based on accessing the site at an agreed date and time. Any delays caused by lack of site access or ability to unload buildings safely will result in an additional charge to the Hirer.

### F. Insurance/Damage Waiver

It is the responsibility of the Hirer to insure the Equipment against loss, theft or damage of any kind for the duration of the hire period.

1. The Damage Waiver will automatically be charged unless the Hirer provides written proof of an insurance policy covering the Equipment and BDMB approves such insurance.
2. If the Hirer pays the Damage Waiver, the Hirer will not be liable for any loss or damage to hired Equipment in excess of \$300 per item or 10 percent of Replacement Value of damaged Equipment (whichever higher) for each occurrence except as nominated in G1 & 2. In this case the Hirer shall be required to pay the full amount of damage or loss to BDMB.

3. If the Hirer insures the Equipment the Hirer undertakes to keep the Equipment insured and every part thereof by insurance in the name of the Hirer with loss payable to BDMB without recourse to BDMB for the full Replacement Value as specified in the agreement against loss or damage from all perils, regardless of the cause or negligence. The Hirer shall be responsible for all premiums and deductibles. At its discretion BDMB may require that the insurance policy shall:
  - i. Note BDMB as an interested party in the Equipment;
  - ii. Contain a waiver of any rights of subrogation which the insurer may have with respect to BDMB;
  - iii. Be carried with an insurer satisfactory to BDMB, acting reasonably

**G. Risk of damage, loss and theft**

The Hirer is responsible for any loss or damage caused by misuse or neglect of the Hirer including theft, unexplained loss without evidence of theft, misuse, graffiti, improper use or maintenance of the Equipment including air conditioners, electric motor failure, damage from water action and loss or damage during transport, installation or removal of the Equipment where this has been organized by the Hirer.

Any theft of the hired Equipment must be reported to the police and BDMB. On claiming the insurance all payment received for hired Equipment will be directed to BDMB.

**H. Force Majeure**

Notwithstanding anything to the contrary in this Contract, and in addition to the rights under the force majeure clause in the Terms and Conditions, BDMB shall not be in default of any of its obligations under this contract, and shall not have any liability or be responsible for any claims or damages whatsoever incurred by the Customer, as a result of the non-performance or any delays in the performance of its service resulting from the unavailability of assets, resources, personnel, labour and support services caused by, directly or indirectly, the COVID-19 pandemic.

**I. Repairs and maintenance of Equipment**

1. The Hirer will use the Equipment in a proper manner and shall at their own expense keep the Equipment in clean and good condition and free of labels and graffiti.
2. The Hirer will be responsible for routine maintenance of the Equipment including air conditioning units.
3. The Hirer will be liable for all damage or loss of the Equipment from commencement of hire until return of the Equipment to BDMB (reasonable wear tear excepted).
4. If the Equipment is not returned in clean and good condition such repairs and cleaning as required shall be assessed by BDMB and shall be payable by the Hirer. BDMB will notify the Hirer in writing of the costs of repair and cleaning for the returned Equipment.

**J. Hirer not to sell, mortgage or remove Equipment**

1. At all times BDMB owns the Equipment on hire. The Hirer does not have any right interest of claim in or over the Equipment except as expressly set out in this agreement.
2. During the hiring the Hirer will not sell or offer for sale, assign, mortgage or pledge the Equipment and will keep the same in his own possession and will not remove the same or any part or parts thereof from the site to which it was delivered by BDMB or to which it was moved without the consent of BDMB and will not allow any lien to be created upon the Equipment whether for repairs or otherwise and will duly and punctually pay all rents, rates, taxes, charges and impositions payable in respect of the premises upon which the Equipment shall be situated and will protect the Equipment against distress or seizure and indemnify BDMB against losses, costs, charges, damages and expenses incurred by him by reason of in respect thereof.
3. Should the Hirer move the Equipment from one site to another the Hirer must first obtain the consent of BDMB to such relocation. The Hirer shall be responsible for any damage caused to the Equipment in relocating.
4. Subject to obtaining consent as aforesaid the Hirer shall, unless the Equipment is fitted with the lifting facilities, only lift the Equipment with a suitable spreader bar and nylon slings. Failure to do so will incur the Hirer in the liability for any damage or injury sustained to the removal of the Equipment.

**K. Indemnity**

The Hirer shall indemnify and hold harmless BDMB's servants and agents from all damages, suits, actions, claims and demands of every description whatsoever and howsoever arising directly and indirectly from the use, maintenance, transport, operation of the Equipment or otherwise and whether resulting from the negligence of BDMB, its servants or agents or otherwise.

**L. Exclusion of Liability**

To the full extent permitted by law BDMB shall not be liable to the Hirer or the Hirer's servants or agents for any damages, suits, actions, claims and demands of any description whatsoever and howsoever arising either directly or indirectly from representations, warranties, terms and conditions expressed or implied, or maintenance, transport and operation of the Equipment or otherwise and whether resulting from the negligence of BDMB, its servants or agents or otherwise. Nothing in this clause limits any rights the Hirer may have under Australian Consumer Law.

**M. Other Charges**

All Government stamp duty, taxes and levies applying at the commencement of the hire period or introduced during the hire period to be paid by the Hirer.

**N. Personal Property Securities Act**

- (a) The Hirer acknowledges that:
  - I. Black Diamond has a PPSA Security Interest in the Goods; and
  - II. the PPSA Security Interest in the Goods arising under this Agreement extends to any proceeds (as defined in the PPSA) of the Goods.
- (b) The Hirer undertakes promptly to do anything (for example, obtaining consents, signing documents, having others sign documents, supplying information and entering into a subordination or priority agreement with any other secured party) which Black Diamond requests in order to:
  - I. ensure that the PPSA Security Interest arising under this Agreement is perfected, first ranking and otherwise effective;
  - II. enable Black Diamond to apply for any registration, or give any notification, in connection with the PPSA Security Interest, so that the PPSA Security Interest has the priority required by the Black Diamond; or
  - III. assist Black Diamond to exercise any right in connection with the PPSA Security Interest.
- (c) If the Hirer also acquires a PPSA Security Interest in the Goods (for example, if the Hirer subleases them, even without consent) the Hirer must take all steps necessary to:
  - I. obtain the highest ranking priority possible in respect of the PPSA Security Interest such as duly perfecting a purchased money security interest; and
  - II. reduce as far as possible the risk of a third party acquiring an interest in the Goods free of Black Diamond's PPSA Security Interest or the Hirer's PPSA Security Interest.
- (d) The Hirer shall not change its name or ACN without first notifying Black Diamond of its new name at least 21 days before the change takes effect.

- (e) The following provisions of the PPS Law: section 123 (seizing collateral); section 126 (apparent possession); section 128 (secured party may dispose of collateral); section 129 (disposal by purchase); and section 134(1) (retention of collateral) confer rights on Black Diamond. Hirer agrees that in addition to those rights, Black Diamond shall, if there is default or breach by Hirer, have the right to seize, purchase, take possession or apparent possession, retain, deal with or dispose of any Goods, not only under those sections but also, as additional and independent rights, under this Order and the Hirer agrees that Black Diamond may do so in any manner it sees fit including (in respect of dealing and disposal) by private or public sale, lease or licence.

#### O. Contracting Out

Without limiting clause [A], in respect of the PPSA:

- (f) the parties contract out of each provision which section 115(1) or 115(7) permits them to contract out of, other than:
- I. sections 117 and 118 (relationship with land laws);
  - II. section 128 (secured party may dispose of collateral); and
  - III. sections 134(1) and 135 (retention of collateral), but any disposal or other exercise of powers under this Agreement or otherwise will only be taken to be under a provision listed in paragraphs (i), (ii), or (iii) if the Hirer so elects;
- (g) the Hirer waives each right to receive a notice which section 144 or 157(3) permits it to waive; and
- I. retain all Rent and other moneys previously paid by the Hirer to Black Diamond under this Agreement;
  - II. exercise any rights which it has under or in respect of the Security Deposit; and
- (h) in addition to the foregoing, Black Diamond shall be entitled to recover from the Hirer all damages and expenses which Black Diamond sustains by reason of the occurrence of any relevant Default, breach or repudiation or the termination of this Agreement.

#### P. Payment Terms

1. The Hirer must pay all charges on the due date, without deduction, setoff or counterclaim. Payment terms are as set out in the Rental Agreement.
2. Deposit payments paid by the Hirer shall be forfeited if the Hirer cancels the order or terminates this Agreement prior to Delivery.
3. The Hirer will be liable for all losses, liabilities, costs and expenses arising out of or in connection with recovery of any unpaid amount under this Agreement, including but not limited to debt recovery and legal expenses, including commission charged by debt recovery agents and solicitors' costs, on a full indemnity basis.
4. If any monies remain unpaid after the due date for Payment, an interest charge of 18% per annum of the unpaid amount will be payable by the Hirer on the overdue amount, calculated monthly.

#### Q. General

1. **Engineering Certification** – Where the Hirer, statutory authority, or any other body requires a certificate of compliance with any standard or code; unless the cost of providing such certificate is expressly agreed in writing with BDMB, the cost of procuring the certificate or relevant documentation and any subsequent costs borne through the requirements of these certificates shall be payable by the Hirer.
2. **Equipment** – Where Equipment supplied by BDMB including lighting, electrical or plumbing equipment requires testing on site due to the requirements of statutory authorities the Hirer is to arrange and pay for testing of such devices, unless otherwise agreed in writing by BDMB.

I have read through and accept all conditions (A-O) of this document:

Name: PETER VALE

Date: 8.7.2025

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

MAAS Plant Hire Pty Ltd ACN 135 712 793

(“Creditor”)(full name)

20L Sheraton Road, Dubbo NSW 2830

of (full address)

for \$ 375,382 ..... dollars and 2 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	<u>See excel attached to email titled Annexure 1 for details</u>			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ Full value of the assigned debt

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 19 day of February 2026

Signature of Signatory A.Dzang

NAME IN BLOCK LETTERS Alexander Dzang

Occupation Financial Controller

Address 20L Sheraton Road, Dubbo NSW 2830

Email Address AlexanderDzang@maasgroup.com.au

Telephone / Mobile Number 0438 456 126

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Department of Primary Industries and Regional Development ABN 19 948 325 463  
('Creditor')(full name)

516 High Street Maitland NSW 2320  
of (full address)

for \$ 283,834 ..... dollars and 60 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
10/7/2025 & 10/9/2025	Annual rents and levies invoiced on mining titles	\$283.834.60	\$0	Itemised invoices attached in following pages

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

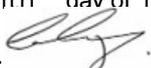
~~If yes, attach written evidence of the debt, the assignment and consideration given.~~  Attached

~~If yes, what value of consideration did you give for the assignment (eg. what amount did you pay for the debt?)~~ \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this nineteenth day of February 2026

Signature of Signatory.  .....

NAME IN BLOCK LETTERS..... CHRIS BERRY .....

Occupation Senior Project Officer .....

Address. 516 High St Maitland NSW 2320 .....

Email Address titles@dpird.nsw.gov.au .....

Telephone / Mobile Number (02) 4063 6600 .....

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

# TAX INVOICE



ABN 19 948 325 463

ML 1642 (1992) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

For Enquiries Please Call:  
Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)

Invoice No: 4000014755  
Invoice Date: 10.09.2025  
Due Date: 10.10.2025  
Customer No: 103352373  
Ref Invoice: 27-AUG-2025-GAD

Item Description	QTY	UOM	Value	GST	Total
ML 1642 (1992) Rent: Area of 206.4 HA @\$6.5			\$1,341.60	\$0.00	\$1,341.60
ML 1642 (1992) Levy: 1% of Req. Sec \$29850000/5			\$59,700.00	\$0.00	\$59,700.00

**TOTAL INCLUDES GST OF AUD \$0.00**

**TOTAL AMOUNT DUE AUD \$61,041.60**

## BPAY®



Billers Code: 120535

Ref: 103352373

### Mobile & Internet Banking - BPAY®

Make this payment from your preferred bank account

©Registered to BPAY Pty Ltd

ABN 69 079 137 518

## CREDIT CARD



Use your credit card to pay online at  
[www.regional.nsw.gov.au/resource-payments](http://www.regional.nsw.gov.au/resource-payments) or  
call 1300 738 070.

Customer No: 103352373  
Invoice No: 4000014755  
Amount: \$61,041.60

## EFT



Make an electronic fund transfer to Account

Name: NSW RESOURCES  
BSB: 032-001  
Account: 183837  
Description: 4000014755

# TAX INVOICE



ABN 19 948 325 463

ML 1642 (1992) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

For Enquiries Please Call:  
Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)  
v.au  
Invoice No: 4000014755  
Invoice Date: 10.09.2025  
Due Date: 10.10.2025  
Customer No: 103352373  
Ref Invoice: 27-AUG-2025-GAD

## Customer Information

The Annual Rental Fee (Rent) is based on the area of the authority at the Grant Anniversary Date (GAD), multiplied by the appropriate rate as per Schedule 9 of the *Mining Regulation 2016*, with the minimum payment being \$100.00.

The Annual Administrative Levy (Levy) is based on 1% of the required security, with a minimum payment of \$100.00. In the case of a joint security this will be divided by the number of authorities associated with the joint security at the GAD.

This invoice serves as notice to the Title Holder of the Rent and Levy amounts for the specified authorisation as payable under the *Mining Act 1992* and the *Mining Regulations 2016*.

The application fees are determined and applied as per Schedule 9 of the *Mining Regulation 2016*.

*The liability of the Title Holder under this invoice shall not in any way be discharged or impaired by reason of any amendment or repeal of the Mining Act 1992 or Mining Regulations 2016, whereby the payment terms, calculation or amount of the liability given effect to, are not subject to any material change.*

## **FAILURE TO MAKE PAYMENT:**

You should note that failing to pay your Rent and Levy by the payment due date is an offence under section 292C(3) of the *Mining Act 1992*, which attracts a maximum penalty of \$11,000 for corporations and \$5,500 for individuals. Should payment not be made by the due date the Department will report the non-compliance to the NSW Resources Regulator who may conduct an investigation where you may be subject to substantial enforcement action including on the spot fines, prosecution, suspension or cancellation of your authorisation.

# TAX INVOICE



ABN 19 948 325 463

CCL 716 (1973) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

For Enquiries Please Call:  
Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)

Invoice No: 4000013728  
Invoice Date: 10.07.2025  
Due Date: 09.08.2025  
Customer No: 102851482  
Ref Invoice: 15-JUN-2025-GAD

Item Description	QTY	UOM	Value	GST	Total
CCL 716 (1973) Rent: Area of 4080 HA @\$6.5			\$26,520.00	\$0.00	\$26,520.00
CCL 716 (1973) Levy: 1% of Req. Sec \$29850000/5			\$59,700.00	\$0.00	\$59,700.00

**TOTAL INCLUDES GST OF AUD \$0.00**

**TOTAL AMOUNT DUE AUD \$86,220.00**

## BPAY®



Billers Code: 120535

Ref: 102851482

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ABN 69 079 137 518

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[www.regional.nsw.gov.au/resource-payments](http://www.regional.nsw.gov.au/resource-payments) or  
call 1300 738 070.

Customer No: 102851482  
Invoice No: 4000013728  
Amount: \$86,220.00

## EFT



Make an electronic fund transfer to Account

Name: NSW RESOURCES  
BSB: 032-001  
Account: 183837  
Description: 4000013728

# TAX INVOICE



ABN 19 948 325 463

CCL 716 (1973) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
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Locked Bag 21  
ORANGE NSW 2800

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v.au  
Invoice No: 4000013728  
Invoice Date: 10.07.2025  
Due Date: 09.08.2025  
Customer No: 102851482  
Ref Invoice: 15-JUN-2025-GAD

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# TAX INVOICE



ABN 19 948 325 463

ML 1539 (1992) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

For Enquiries Please Call:  
Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)

Invoice No: 4000013869  
Invoice Date: 10.07.2025  
Due Date: 09.08.2025  
Customer No: 100142736  
Ref Invoice: 16-JUN-2025-GAD

Item Description	QTY	UOM	Value	GST	Total
ML 1539 (1992) Rent: Area of 547 HA @\$6.5			\$3,555.50	\$0.00	\$3,555.50
ML 1539 (1992) Levy: 1% of Req. Sec \$29850000/5			\$59,700.00	\$0.00	\$59,700.00

**TOTAL INCLUDES GST OF AUD \$0.00**

**TOTAL AMOUNT DUE AUD \$63,255.50**

## BPAY®



Billers Code: 120535

Ref: 100142736

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Make this payment from your preferred bank account

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ABN 69 079 137 518

## CREDIT CARD



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[www.regional.nsw.gov.au/resource-payments](http://www.regional.nsw.gov.au/resource-payments) or  
call 1300 738 070.

Customer No: 100142736  
Invoice No: 4000013869  
Amount: \$63,255.50

## EFT



Make an electronic fund transfer to Account

Name: NSW RESOURCES  
BSB: 032-001  
Account: 183837  
Description: 4000013869

# TAX INVOICE



ABN 19 948 325 463

ML 1539 (1992) TAHMOOR COAL P/L  
PO Box 100  
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**Department of Primary Industries and  
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v.au  
Invoice No: 4000013869  
Invoice Date: 10.07.2025  
Due Date: 09.08.2025  
Customer No: 100142736  
Ref Invoice: 16-JUN-2025-GAD

## Customer Information

The Annual Rental Fee (Rent) is based on the area of the authority at the Grant Anniversary Date (GAD), multiplied by the appropriate rate as per Schedule 9 of the *Mining Regulation 2016*, with the minimum payment being \$100.00.

The Annual Administrative Levy (Levy) is based on 1% of the required security, with a minimum payment of \$100.00. In the case of a joint security this will be divided by the number of authorities associated with the joint security at the GAD.

This invoice serves as notice to the Title Holder of the Rent and Levy amounts for the specified authorisation as payable under the *Mining Act 1992* and the *Mining Regulations 2016*.

The application fees are determined and applied as per Schedule 9 of the *Mining Regulation 2016*.

*The liability of the Title Holder under this invoice shall not in any way be discharged or impaired by reason of any amendment or repeal of the Mining Act 1992 or Mining Regulations 2016, whereby the payment terms, calculation or amount of the liability given effect to, are not subject to any material change.*

## **FAILURE TO MAKE PAYMENT:**

You should note that failing to pay your Rent and Levy by the payment due date is an offence under section 292C(3) of the *Mining Act 1992*, which attracts a maximum penalty of \$11,000 for corporations and \$5,500 for individuals. Should payment not be made by the due date the Department will report the non-compliance to the NSW Resources Regulator who may conduct an investigation where you may be subject to substantial enforcement action including on the spot fines, prosecution, suspension or cancellation of your authorisation.

# TAX INVOICE



ABN 19 948 325 463

ML 1376 (1992) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

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Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)

Invoice No: 4000014746  
Invoice Date: 10.09.2025  
Due Date: 10.10.2025  
Customer No: 103171484  
Ref Invoice: 28-AUG-2025-GAD

Item Description	QTY	UOM	Value	GST	Total
ML 1376 (1992) Rent: Area of 2095 HA @\$6.5			\$13,617.50	\$0.00	\$13,617.50
ML 1376 (1992) Levy: 1% of Req. Sec \$29850000/5			\$59,700.00	\$0.00	\$59,700.00

**TOTAL INCLUDES GST OF AUD \$0.00**

**TOTAL AMOUNT DUE AUD \$73,317.50**

## BPAY®



Billers Code: 120535

Ref: 103171484

### Mobile & Internet Banking - BPAY®

Make this payment from your preferred bank account

©Registered to BPAY Pty Ltd

ABN 69 079 137 518

## CREDIT CARD



Use your credit card to pay online at  
[www.regional.nsw.gov.au/resource-payments](http://www.regional.nsw.gov.au/resource-payments) or  
call 1300 738 070.

Customer No: 103171484  
Invoice No: 4000014746  
Amount: \$73,317.50

## EFT



Make an electronic fund transfer to Account

Name: NSW RESOURCES  
BSB: 032-001  
Account: 183837  
Description: 4000014746

# TAX INVOICE



ABN 19 948 325 463

ML 1376 (1992) TAHMOOR COAL P/L  
PO Box 100  
TAHMOOR NSW 2573

**Department of Primary Industries and  
Regional Development - Resources**

Locked Bag 21  
ORANGE NSW 2800

For Enquiries Please Call:  
Telephone: +61 1300 720 773  
Email: [rentslevies.enquiries@regional.nsw.gov.au](mailto:rentslevies.enquiries@regional.nsw.gov.au)  
v.au  
Invoice No: 4000014746  
Invoice Date: 10.09.2025  
Due Date: 10.10.2025  
Customer No: 103171484  
Ref Invoice: 28-AUG-2025-GAD

## Customer Information

The Annual Rental Fee (Rent) is based on the area of the authority at the Grant Anniversary Date (GAD), multiplied by the appropriate rate as per Schedule 9 of the *Mining Regulation 2016*, with the minimum payment being \$100.00.

The Annual Administrative Levy (Levy) is based on 1% of the required security, with a minimum payment of \$100.00. In the case of a joint security this will be divided by the number of authorities associated with the joint security at the GAD.

This invoice serves as notice to the Title Holder of the Rent and Levy amounts for the specified authorisation as payable under the *Mining Act 1992* and the *Mining Regulations 2016*.

The application fees are determined and applied as per Schedule 9 of the *Mining Regulation 2016*.

*The liability of the Title Holder under this invoice shall not in any way be discharged or impaired by reason of any amendment or repeal of the Mining Act 1992 or Mining Regulations 2016, whereby the payment terms, calculation or amount of the liability given effect to, are not subject to any material change.*

## **FAILURE TO MAKE PAYMENT:**

You should note that failing to pay your Rent and Levy by the payment due date is an offence under section 292C(3) of the *Mining Act 1992*, which attracts a maximum penalty of \$11,000 for corporations and \$5,500 for individuals. Should payment not be made by the due date the Department will report the non-compliance to the NSW Resources Regulator who may conduct an investigation where you may be subject to substantial enforcement action including on the spot fines, prosecution, suspension or cancellation of your authorisation.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Seldom Seen Group. Pty Ltd.  
(‘Creditor’)(full name)  
Unit 1, 2 Redbank Place Picton  
of (full address)  
for \$ 43,285.00 dollars and 200 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(specify the debt owed)</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>(note date of receipt of payment)</small>
	INVOICES	43285.00		

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>
- I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18 day of Feb 2026

Signature of Signatory..... [Signature]

NAME IN BLOCK LETTERS..... Colleen Colbert

Occupation..... accounts

Address..... Unit 1, 2 Redbank A Picton

Email Address..... admin@seldomseen.com.au

Telephone / Mobile Number..... 02 46772207



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8105

**Reference**  
7100274964

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-LHEXT-H Walkway left hand angled extension with hinge (re-use hinges)	2.00	882.00	10%	1,764.00
			Subtotal	1,764.00
			TOTAL GST 10%	176.40
			<b>TOTAL AUD</b>	<b>1,940.40</b>

## Due Date: 14 Jan 2025

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8105  
**Amount Due** **1,940.40**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8106

**Reference**  
7100274963

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-LHEXT-H Walkway left hand angled extension with hinge (re-use hinges)	2.00	882.00	10%	1,764.00
			Subtotal	1,764.00
			TOTAL GST 10%	176.40
			<b>TOTAL AUD</b>	<b>1,940.40</b>

## Due Date: 14 Jan 2025

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8106  
**Amount Due** **1,940.40**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8108

**Reference**  
7100274968

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pivot Mounting Plate	4.00	357.00	10%	1,428.00
			Subtotal	1,428.00
			TOTAL GST 10%	142.80
			<b>TOTAL AUD</b>	<b>1,570.80</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

## PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8108  
**Amount Due** **1,570.80**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
15 Jan 2025

**Invoice Number**  
INV-8109

**Reference**  
7100274965

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pivot Mounting Plate	4.00	357.00	10%	1,428.00
			Subtotal	1,428.00
			TOTAL GST 10%	142.80
			<b>TOTAL AUD</b>	<b>1,570.80</b>

**Due Date: 15 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

## PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8109  
**Amount Due** **1,570.80**  
**Due Date** 15 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
15 Jan 2025

**Invoice Number**  
INV-8110

**Reference**  
7100274959

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pivot Mounting Plate	4.00	357.00	10%	1,428.00
			Subtotal	1,428.00
			TOTAL GST 10%	142.80
			<b>TOTAL AUD</b>	<b>1,570.80</b>

**Due Date: 15 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

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# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8110  
**Amount Due** **1,570.80**  
**Due Date** 15 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8111

**Reference**  
7100274971

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pivot Mounting Plate	4.00	357.00	10%	1,428.00
			Subtotal	1,428.00
			TOTAL GST 10%	142.80
			<b>TOTAL AUD</b>	<b>1,570.80</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

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# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8111  
**Amount Due** **1,570.80**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# STATEMENT - Activity

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**From Date**  
1 Nov 2025  
**To Date**  
30 Nov 2025

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
1 Nov 2025	Opening Balance					43,285.00

**BALANCE DUE AUD 43,285.00**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

## PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

<b>Customer</b>	SIMEC	
<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>
43,285.00	0.00	43,285.00
<b>Amount Enclosed</b>		

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
23 Jul 2024

**Invoice Number**  
INV-7859

**Reference**  
7100269899

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pins as per supplied drawing	10.00	185.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			<b>TOTAL AUD</b>	<b>2,035.00</b>

## Due Date: 23 Aug 2024

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-7859  
**Amount Due** **2,035.00**  
**Due Date** 23 Aug 2024

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
10 Oct 2024

**Invoice Number**  
INV-7994

**Reference**  
7100276632

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Modify Stab Jack Pin	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 10 Nov 2024

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-7994  
**Amount Due** **198.00**  
**Due Date** 10 Nov 2024

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8101

**Reference**  
7100274966

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-BASE-HK-H Walkway base frame with hooks & hinges	4.00	1,755.00	10%	7,020.00
			Subtotal	7,020.00
			TOTAL GST 10%	702.00
			<b>TOTAL AUD</b>	<b>7,722.00</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

✂

# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8101  
**Amount Due** **7,722.00**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8102

**Reference**  
7100274960

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-BASE-HK-H Walkway base frame with hooks & hinges	4.00	1,755.00	10%	7,020.00
			Subtotal	7,020.00
			TOTAL GST 10%	702.00
			<b>TOTAL AUD</b>	<b>7,722.00</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

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# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8102  
**Amount Due** **7,722.00**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8103

**Reference**  
7100274972

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-BASE-HK-H Walkway base frame with hooks & hinges	4.00	1,755.00	10%	7,020.00
			Subtotal	7,020.00
			TOTAL GST 10%	702.00
			<b>TOTAL AUD</b>	<b>7,722.00</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

✂

## PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8103  
**Amount Due** **7,722.00**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

SIMEC  
Attn: Business Services  
Private Bag 1, St Marys NSW 1790  
Deliver: Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
Bargo NSW 2574

**Invoice Date**  
14 Jan 2025

**Invoice Number**  
INV-8104

**Reference**  
7100274969

**ABN**  
33 127 522 258

SELDOM SEEN GROUP  
PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
TM-BASE-HK-H Walkway base frame with hooks & hinges	4.00	1,755.00	10%	7,020.00
			Subtotal	7,020.00
			TOTAL GST 10%	702.00
			<b>TOTAL AUD</b>	<b>7,722.00</b>

**Due Date: 14 Jan 2025**

Seldom Seen Group Pty Ltd  
National Australia Bank Tahmoor  
Direct Deposit Details :-  
Account Name: Seldom Seen Group Pty Ltd  
Account #: 860 221 938  
Bank: NAB  
BSB: 082 883

✂

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# PAYMENT ADVICE

To: SELDOM SEEN GROUP PTY LTD  
Unit 1 2 Redbank PI  
PICTON NSW 2571  
AUSTRALIA

**Customer** SIMEC  
**Invoice Number** INV-8104  
**Amount Due** **7,722.00**  
**Due Date** 14 Jan 2025

**Amount Enclosed**

Enter the amount you are paying above

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

**Bingo Waste Services Pty Ltd (ACN 162 988 623)**

('Creditor')(full name)

**Level 2, 5 Murray Rose Avenue, Sydney Olympic Park NSW 2127**

of (full address)

for \$ **164,383** .....dollars and ..... **06** cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
13.04.2021 - 27.06.2025	Services rendered to the Company between 13 April 2021 and 27 June 2025	\$164,383.06	\$15,821.11	Default judgment entered on 17 July 2025, in the amount of \$152,299.35, in addition to invoices issued after the proceedings were commenced in the amount of \$12,085.71. See orders for default judgment and account statement dated 17 February 2026.

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes, attach written evidence of the debt, the assignment and consideration given.**

Attached

**If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?)** \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18<sup>th</sup> day of February 2026

Signature of Signatory..... [Signature]

NAME IN BLOCK LETTERS..... Sarah Webster

Occupation..... Credit & Revenue Analyst

Address..... Unit 2, 5 Murray Rose Ave, Olympic Park,

Email Address..... debtrecovery@bingoindustries.com.au

Telephone / Mobile Number..... 0429 770 532

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

## Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

## Case information

BINGO WASTE SERVICES PTY LTD v TAHMOOR COAL PTY LTD - CLOSED (2025/00186881)



File form

Proceedings

Filed documents

Court dates

Judgments & orders

Subpoenaed items list

[Request copy of judgment/order](#)

Date	Listing for	Presiding officer	Heard at:
17 Jul 25	eRegistry	Acting Deputy Registrar A Henrisson	15 Jul 2025 10:00 AM - District Court - Civil - ORW

[Hide full orders](#)

2025/00186881-001 Statement of Claim: BINGO WASTE SERVICES PTY LTD v TAHMOOR COAL PTY LTD

Order Final judgment/order / Default judgment for monetary amount > made on 17 Jul 25 for proceeding 2025/00186881-001

Judgment:  
TAHMOOR COAL PTY LTD, First Defendant  
is to pay  
BINGO WASTE SERVICES PTY LTD, First Plaintiff  
the sum of \$152299.35 inclusive of costs.

## Account Statement

### Billed To:

Tahmoor Coal Pty Ltd  
2975 Remembrance Dr  
BARGO NSW 2574  
Australia

<b>Account Number</b>	C0012602
<b>Statement Date</b>	17/02/2026
<b>Payment Terms</b>	30 Days from end of month

## Account Summary

Date	Description	Transaction	Debit	Credit	Balance
		<b>Opening</b>			<b>0.00</b>
30/04/2021		Unallocated payment	0.00	-4,874.30	-4,874.30
13/04/2023	1961502CR1	Credit	0.00	-435.60	-5,309.90
31/10/2024	BB4020215	Invoice	47,789.90	0.00	42,480.00
31/10/2024	BC6145381	Invoice	2,298.18	0.00	44,778.18
30/11/2024	BB4033560	Invoice	44,513.81	0.00	89,291.99
30/11/2024	BC6155115	Invoice	5,000.93	0.00	94,292.92
31/12/2024	BB4040353	Invoice	33,898.81	0.00	128,191.73
31/12/2024	BC6165320	Invoice	5,516.46	0.00	133,708.19
31/01/2025	BB4048040	Invoice	3,534.08	0.00	137,242.27
31/01/2025	BC6172658	Invoice	4,201.76	0.00	141,444.03
31/03/2025	BB4071346	Invoice	4,683.32	0.00	146,127.35
27/06/2025	BC6222029	Invoice	496.58	0.00	146,623.93
27/06/2025	BC6222030	Invoice	11,587.13	0.00	158,211.06
		<b>Closing</b>			<b>158,211.06</b>

## Payment Slip

Tahmoor Coal Pty Ltd

Account Number

C0012602



**Account Name:**  
Bingo Waste Services Pty Ltd  
Commonwealth Bank  
**BSB:** 066775  
**Acc No:** 100126027



Biller Code: 328336  
Ref: 100126027

### Telephone & internet Banking - BPAY®

Contact your bank and financial institution to make this payment from your cheque, saving, debit, credit card or transaction account. More Info: [WWW.bpay.com.au](http://WWW.bpay.com.au)  
®Registered to BPAY Pty Ltd ABN 69 079 137 518



### Credit Card

To make a credit card payment online visit:  
[www.bingoindustries.com.au/paymybill](http://www.bingoindustries.com.au/paymybill)

All card payments are subject to a non-refundable surcharge.

- American Express: 1.50% of the transaction value
- Visa and MasterCard: 0.75% of the transaction value

\*On behalf of: Bingo Bins Pty Ltd ABN 20 162 984 027, Bingo Recycling Pty Ltd ABN 82 163 894 362, Bingo Commercial Pty Ltd ABN 89 163 883 421; Dial a Dump Industries Pty Ltd ABN 75 131 565 583, Konstruct Environmental Pty Ltd ABN 92 128 389 293, DATS Environmental Services Pty Ltd; United Hire Group Pty Ltd T/A United Waste Services ABN 83 606 852 144.

Remittance advice: [remittances@bingoindustries.com.au](mailto:remittances@bingoindustries.com.au)



 **1300 424 646**

[www.bingoindustries.com.au](http://www.bingoindustries.com.au)

Bingo Waste Services Pty Ltd ABN 43 162 988 623

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Coalfield Maintenance Pty Ltd ACN 103 287 672  
('Creditor')(full name)

36 Kanga Drive Thirroul NSW 2515  
of (full address)

for \$909,484.....dollars and.....93.....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
30 March 2025 to 1 February 2026	Invoices for labour hire issued between the noted date range	786,848.58 inc GST	71,531.69	Statement of account and all invoices are enclosed
18 February 2026		122,636.35	NA	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: N/A.....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of February 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS John Bokulic.....

Occupation Director.....

Address 36 Kanga Drive Thirroul NSW 2515.....

Email Address john@coalfieldmaintenance.com.au.....

Telephone / Mobile Number 0422 022 425.....



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290674

Invoice number  
2392

Issue date  
11/01/2026

Due date  
20/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2392**

Due date: **20/02/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2392

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290813

Invoice number  
2393

Issue date  
04/01/2026

Due date  
13/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2393**

Due date: **13/02/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2393

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290813

Invoice number  
2394

Issue date  
11/01/2026

Due date  
20/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2394**

Due date: **20/02/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2394

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290674

Invoice number  
2395

Issue date  
18/01/2026

Due date  
27/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2395**

Due date: **27/02/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2395

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290813

Invoice number  
2396

Issue date  
18/01/2026

Due date  
27/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2396**

Due date: **27/02/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2396

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290674

Invoice number  
2397

Issue date  
25/01/2026

Due date  
06/03/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2397**

Due date: **06/03/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2397

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290813

Invoice number  
2398

Issue date  
25/01/2026

Due date  
06/03/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2398**

Due date: **06/03/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2398

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290813

Invoice number  
2400

Issue date  
01/02/2026

Due date  
13/03/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2400**

Due date: **13/03/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2400

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290674

Invoice number  
2399

Issue date  
01/02/2026

Due date  
13/03/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2399**

Due date: **13/03/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2399

 Pay securely



## Trade and Operator Pricing - TAHMOOR

Valid from 31st August 2023 to 28<sup>th</sup> July 2024

WEEK DAY ROSTER	DAY SHIFT	AFTERNOON	NIGHT
-----------------	-----------	-----------	-------

\$101.49 per hour      \$110.14 per hour      \$115.90 per hour

WEEK END ROSTER	DAY SHIFT	NIGHT
-----------------	-----------	-------

\$159.09 per hour      \$173.49 per hour

PUBLIC HOLIDAY	DAY SHIFT	AFTERNOON	NIGHT
----------------	-----------	-----------	-------

\$216.68 per hour      \$225.35 per hour      \$231.09 per hour

## Inexperienced Operator Pricing - TAHMOOR

WEEK DAY ROSTER	DAY SHIFT	AFTERNOON	NIGHT
-----------------	-----------	-----------	-------

\$89.00 per hour      \$96.14 per hour      \$100.89 per hour

WEEK END ROSTER	DAY SHIFT	NIGHT
-----------------	-----------	-------

\$136.58 per hour      \$148.48 per hour

PUBLIC HOLIDAY	DAY SHIFT	AFTERNOON	NIGHT
----------------	-----------	-----------	-------

\$184.16 per hour      \$191.31 per hour      \$196.06 per hour

- All prices exclude GST

***Please refer to Appendix 1.1 (page 2) for Terms and Conditions***



## Terms and Conditions

The Tahmoor Colliery 2022-23 Schedule of Rates will come into affect 1<sup>st</sup> August 2023.

All prices exclude GST

All Invoices must be paid 40 days from date of invoice unless otherwise arranged with Coalfield Maintenance. Late payments will incur a 10% late fee.

Public Holidays (as listed in the Colliery's agreement) are charged at public holiday rates (refer Appendix 1)

Once the shift commences the minimum shift charge will be 7 hours.  
If more than 7 hours is worked the Colliery / Client will be charged for the Colliery's full shift duration.

A minimum of four (4) hours will be charged for shift cancellations if less than 24 hours notice is given prior to start of shift



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289800

Invoice number  
2381

Issue date  
05/12/2025

Due date  
14/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2381**

Due date: **14/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2381

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290119

Invoice number  
2382

Issue date  
30/11/2025

Due date  
09/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

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## How to pay

Invoice number: **2382**

Due date: **09/01/2026**

Balance due: **\$6,870.20**

 Pay online

Scan the QR code or  
click the link to view this  
invoice online



 Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2382

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290349

Invoice number  
2383

Issue date  
07/12/2025

Due date  
16/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

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## How to pay

Invoice number: **2383**

Due date: **16/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2383

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290349

Invoice number  
2384

Issue date  
14/12/2025

Due date  
23/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2384**

Due date: **23/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2384

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290637

Invoice number  
2385

Issue date  
07/12/2025

Due date  
16/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2385**

Due date: **16/01/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2385

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290638

Invoice number  
2386

Issue date  
14/12/2025

Due date  
23/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2386**

Due date: **23/01/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2386

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290639

Invoice number  
2387

Issue date  
21/12/2025

Due date  
30/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2387**

Due date: **30/01/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2387

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290349

Invoice number  
2388

Issue date  
21/12/2025

Due date  
30/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2388**

Due date: **30/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2388

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290349

Invoice number  
2389

Issue date  
28/12/2025

Due date  
06/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

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## How to pay

Invoice number: **2389**

Due date: **06/02/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2389

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290640

Invoice number  
2390

Issue date  
28/12/2025

Due date  
06/02/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

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## How to pay

Invoice number: **2390**

Due date: **06/02/2026**

Balance due: **\$6,870.20**

 Pay online

Scan the QR code or click the link to view this invoice online



 Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2390

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290116

Invoice number  
2375

Issue date  
09/11/2025

Due date  
19/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2375**

Due date: **19/12/2025**

Balance due: **\$6,870.20**

### Pay online

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invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2375

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290117

Invoice number  
2376

Issue date  
16/11/2025

Due date  
26/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2376**

Due date: **26/12/2025**

Balance due: **\$6,870.20**

 Pay online

Scan the QR code or  
click the link to view this  
invoice online



 Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2376

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290118

Invoice number  
2377

Issue date  
23/11/2025

Due date  
02/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2377**

Due date: **02/01/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2377

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289800

Invoice number  
2378

Issue date  
09/11/2025

Due date  
19/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2378**

Due date: **19/12/2025**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2378

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289800

Invoice number  
2379

Issue date  
16/11/2025

Due date  
26/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

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## How to pay

Invoice number: **2379**

Due date: **26/12/2025**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2379

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289800

Invoice number  
2380

Issue date  
23/11/2025

Due date  
02/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

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## How to pay

Invoice number: **2380**

Due date: **02/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB  
Name: COALFIELD  
MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2380

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289800

Invoice number  
2381

Issue date  
05/12/2025

Due date  
14/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2381**

Due date: **14/01/2026**

Balance due: **\$6,299.96**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2381

 Pay securely



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100290119

Invoice number  
2382

Issue date  
30/11/2025

Due date  
09/01/2026

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **2382**

Due date: **09/01/2026**

Balance due: **\$6,870.20**

### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2382

 Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

<b>PO NUMBER:</b>	7100289261
<b>PO DATE:</b>	02.10.2025
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Jackson Bain PH: EMAIL: Jack.Bain@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 12.10 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00 0.00	12.10.2025	0.000
1 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 19.10 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00 0.00	19.10.2025	0.000
2 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 26.10 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00 0.00	26.10.2025	0.000

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

**PO NUMBER:** 7100289261

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		J. Bokulic LW Relocation W/E 05.11	0.000			0.00	05.11.2025	0.000
		Vendor Frt \$ / UOM			0.00 / 1	0.00		
4 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		

<b>NET VALUE:</b>	<b>24,181.68</b>
<b>GST:</b>	<b>2,418.16</b>
<b>TOTAL VALUE:</b>	<b>26,599.84</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100290116  
**PO DATE:** 14.11.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I'Vic Longwall labour	0.000			0.00	12.11.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.I'Vic labour WE 7-11-25	40.000	EA	166.82 / 1	6,672.80		

<b>NET VALUE:</b>	<b>6,672.80</b>
<b>GST:</b>	<b>667.28</b>
<b>TOTAL VALUE:</b>	<b>7,340.08</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100290117  
**PO DATE:** 14.11.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I'Vic Longwall labour	0.000			0.00	12.11.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.I'Vic labour WE 14-11-25	40.000	EA	166.82 / 1	6,672.80		

<b>NET VALUE:</b>	<b>6,672.80</b>
<b>GST:</b>	<b>667.28</b>
<b>TOTAL VALUE:</b>	<b>7,340.08</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100290118  
**PO DATE:** 14.11.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I'Vic Longwall labour	0.000			0.00	12.11.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.I'Vic labour WE 21-11-25	40.000	EA	166.82 / 1	6,672.80		

<b>NET VALUE:</b>	<b>6,672.80</b>
<b>GST:</b>	<b>667.28</b>
<b>TOTAL VALUE:</b>	<b>7,340.08</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100290119  
**PO DATE:** 14.11.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgfg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I'Vic Longwall labour	0.000			0.00	12.11.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.I'Vic labour WE 28-11-25	40.000	EA	166.82 / 1	6,672.80		

<b>NET VALUE:</b>	<b>6,672.80</b>
<b>GST:</b>	<b>667.28</b>
<b>TOTAL VALUE:</b>	<b>7,340.08</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284370

Invoice number  
2249

Issue date  
30/03/2025

Due date  
09/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2249    Due date: 09/05/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2249



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

PO NUMBER: 7100284370  
 PO DATE: 01.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a 'WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	01.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.Vic labour WE30-3-25 <b>INV 2249</b> (core + maintenance)	40.000	EA	168.82 / 1	6,672.80		

NET VALUE: 6,872.80  
 GST: 867.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284369

Invoice number  
2257

Issue date  
06/04/2025

Due date  
16/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2257 Due date: 16/05/2025 Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2257



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100284369  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PI: 409625179  
 EMAIL: Glenn.Olejniczak@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Fic Longwall labour	0.000			0.00	31.03.2025	0.000
		Vendor Frt & UOM			0.00 / 1	0.00		
1 / 10	M.Fic labour WE 6-4-25	<i>INV 2257</i> <i>(care &amp; maintenance)</i>	40000	EA	166.82 / 1	6,672.80		

NET VALUE: 6,672.80  
 GST: 657.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintonance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100283870

Invoice number  
2259

Issue date  
13/04/2025

Due date  
23/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2259    Due date: 23/05/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2259



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100283870  
 PO DATE: 25.03.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecgroup.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	J. Bokulic LW Relocation W/E 13.04	INV 2259	0.000			0.00	13.04.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	J. Bokulic W/E D/S	(care & maintenance)	34.000	EA	159.09 / 1	6,045.42		
2	J. Bokulic LW Relocation W/E 20.04		0.000			0.00	20.04.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
2 / 10	J. Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		
3	J. Bokulic LW Relocation W/E 27.04		0.000			0.00	27.04.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284363

Invoice number  
2261

Issue date  
13/04/2025

Due date  
23/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2261 Due date: 23/05/2025 Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082918  
AC#: 554735164  
Ref#: 2261



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOL NSW 2515

PO NUMBER: 7100284363  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecgroup.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

Inco Terms:  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		E Boniface APRIL	0.000			0.00	01.04.2025	0.000
		Vendor Frt \$/UOM			000 / 1	0.00		
1 / 10	E Boniface APRIL	INVS 2258 - 06.0419,700.000 2261 - 13.04.		EA	100 / 1	19,700.00		

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284368

Invoice number  
2262

Issue date  
13/04/2025

Due date  
23/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2262    Due date: 23/05/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2262



ABN: 970 76663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROLL NSW 2515

PO NUMBER: 7100284368  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecfig.com

Invoice To:  
 Tahmoor:  
 Send Inv to [accpay\\_tah@simecfig.com](mailto:accpay_tah@simecfig.com)  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Invoice Terms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.FVic Longwall labour	0.000			0.00	31.03.2025	0.000
		Vend or Frt \$/UOM			0.00 / 1	0.00		
1 / 10	M.FVic labour WE 13-4-25	INV 2262 (care & maintenance)	40.000	EA	166.82 / 1	6,672.80		

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100283870

Invoice number  
2263

Issue date  
20/04/2025

Due date  
30/05/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2263    Due date: 30/05/2025    Balance due: \$6,299.96

#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2263



ABN: 970 6663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100283870  
 PO DATE: 25.03.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecfig.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

Inco Terms:  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J Bokulic LW Relocation W/E 1304	0.000			0.00	13.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J Bokulic LW Relocation W/E 2004	0.000			0.00	20.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
		<i>INV 2263 (care &amp; maintenance)</i>						
3		J Bokulic LW Relocation W/E 2704	0.000			0.00	27.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100284372

Invoice number

2264

Issue date

20/04/2025

Due date

30/05/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2264

Due date: 30/05/2025

Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2264



# WORK/TIME SHEET

ON COMPLETION EMAIL TO  
accounts@coalfieldmaintenance.com.au

Coalfield Maintenance Pty Ltd  
36 Kanangra Drive, Thorroul, NSW 2515  
PH: 02 42675796

1126

EMPLOYEE NAME

SART Thompson

COLLIERY

TANMOOK

DATE

15/4/25

SHIFT D A

START TIME

10.30am

FINISH TIME

7.30am

MON  TUE  WED  
 THUR  FRI  SAT  SUN

MEAL BREAK Y / N LOCATION

DEV / OUTSIDE

OFFICIAL'S NAME

M. GOGGINS

SIGNATURE

*M. Goggins*

WORK DETAILS

DAILY INSPECTIONS

DATE

16/4/25

SHIFT D A

START TIME

10.30 PM

FINISH TIME

7.30 AM

MON  TUE  WED  
 THUR  FRI  SAT  SUN

MEAL BREAK Y / N LOCATION

DEV / OUTSIDE

OFFICIAL'S NAME

M. GOGGINS

SIGNATURE

*M. Goggins*

WORK DETAILS

DAILY INSPECTIONS

DATE

17/4/25

SHIFT D A

START TIME

10.30 PM

FINISH TIME

7.30 AM

MON  TUE  WED  
 THUR  FRI  SAT  SUN

MEAL BREAK Y / N LOCATION

DEV / OUTSIDE

OFFICIAL'S NAME

M. GOGGINS

SIGNATURE

*M. Goggins*

WORK DETAILS

DAILY INSPECTIONS  
WORK ORDERS MGS

DATE

SHIFT D A N

START TIME

FINISH TIME

MON  TUE  WED  
 THUR  FRI  SAT  SUN

MEAL BREAK Y / N LOCATION

OFFICIAL'S NAME

SIGNATURE

WORK DETAILS

18th April - care & maintenance

START TIME

FINISH TIME



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100284372  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@slimecfig.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@slimecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE18.04.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	31.04.2025	0.000
1 / 10	B Thomson WE 18.04.25	INV 2264	36.000	EA	115.90 / 1	4,172.40		

3x shift  
 1x case of maintenance

NET VALUE: 4,172.40  
 GST: 417.24  
 TOTAL VALUE: 4,589.64  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284366

Invoice number  
2265

Issue date  
20/04/2025

Due date  
30/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2265    Due date: 30/05/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2265



ABN: 9707663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THROOL NSW 2515

PO NUMBER: 7100284368  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to: accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	31.03.2025	0.000
		Vendor Frt 1/UDM			0.00/1	0.00		
1 / 10	M.Vic labour WE 20-4-25	INV 2265	40000	EA	166.82 / 1	6,672.80		

(care & maintenance)

NET VALUE: 6,672.80  
 GST: 687.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG





# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284363

Invoice number  
2266

Issue date  
20/04/2025

Due date  
30/05/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2266    Due date: 30/05/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2266



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THARROL NSW 2515

PO NUMBER: 7100284363  
 PO DATE: 07.04.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecqlg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month.

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		E Boniface APFIL	0.000			0.00	01.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1/10	E Boniface APFIL	INV'S 2258 - 06.0419,700.000		EA	1.00 / 1	19,700.00		
		2261 - 13.04						
		2266 - 20.04						

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyqlg.com/terms-and-conditions](http://www.libertyqlg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
710283870

Invoice number  
2267

Issue date  
27/04/2025

Due date  
06/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2267    Due date: 06/06/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2267



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 43000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA OR  
 THIRROUL NSW 2515

PO NUMBER: 7100283670  
 PO DATE: 25.03.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Baln  
 PH:  
 EMAIL: Jack.Baln@simecfig.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Barco NSW 2574

**Inco Terms:**  
 Header Text / Markings: "To avoid payment discrepancies. All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 13.04	0.000			0.00	13.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 20.04	0.000			0.00	20.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 27.04	0.000			0.00	27.01.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

INV 2267  
 (care & maintenance)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
710000284365

Invoice number  
2268

Issue date  
27/04/2025

Due date  
06/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exc. tax)</i>						\$6,245.64
Tax						\$624.56
Total Amount <i>(inc. tax)</i>						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your Invoice online

[Click here to view](#)

### How to pay

Invoice number: 2268    Due date: 06/06/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082910  
AC#: 554735164  
Ref#: 2268



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100284365  
**PO DATE:** 07.04.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 Pk: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	31.03.2025	0.000
		Vendor Frt & UOM			0.00 / 1	0.00		
1 / 10	M.Vic labour WE 27-4-25	INV 2268	40.000	EA	166.82 / 1	6,672.80		

*(core & maintenance)*

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100284364

Invoice number

2269

Issue date

27/04/2025

Due date

06/06/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2269

Due date: 06/06/2025

Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2269



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100284364  
**PO DATE:** 07.04.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to atcpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE25.04.25 Vendor Frt 1/UOM	0.000		0.00 / 1	0.00 0.00	01.04.2025	0.000
1 of 10	B Thomson WE 25.04.25	INV 2269 (care & maintenance)	36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE25.04.25. Contact Gary Pabis on gary.pabis@simecfig.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100284363

Invoice number  
2270

Issue date  
27/04/2025

Due date  
06/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3.65364
Subtotal <i>(exc. tax)</i>						\$3,653.64
Tax						\$365.36
Total Amount <i>(inc. tax)</i>						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2270    Due date: 06/06/2025    Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2270



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 TIRROUL NSW 2515

**PO NUMBER:** 7100284363  
**PO DATE:** 07.04.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecqlg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due 1st day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		EBonface APRIL	0.000			0.00	01.04.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10	EBonface APRIL	INVS 2258 - 06.04	19,700.000	EA	1.00 / 1	19,700.00		
		2261 - 13.04						
		2266 - 20.04						
		2270 - 27.04						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100283870

Invoice number  
2271

Issue date  
04/05/2025

Due date  
13/06/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2271

Due date: 13/06/2025

Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2271

**PO NUMBER:** 7100283870

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE(EXCL.)	DELIVERY DATE	GROSS WEIGHT
3/ 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		J. Bokulic LW Relocation W/E 0-405 Vendor Fr: 3/UCM	0.000		0.00 / 1	0.00	04.05.2025	0.000
4/ 10		J. Bokulic W/E D/S <i>INV 2271 (core &amp; maintenance)</i>	38.000	EA	159.09 / 1	6,045.42		

<b>NET VALUE:</b>	24,181.68
<b>GST:</b>	2,418.16
<b>TOTAL VALUE:</b>	26,599.84
<b>TOTAL WEIGHT:</b>	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285033

Invoice number  
2272

Issue date  
04/05/2025

Due date  
13/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	38	115.90	GST	4,172.40

Subtotal (exc. tax) \$4,172.40

Tax \$417.24

Total Amount (inc. tax) \$4,589.64

Total paid \$0.00

**Balance due \$4,589.64**

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2272

Due date: 13/06/2025

Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2272



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 4000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGA DR  
 THROOL NSW 2515

PO NUMBER: 7100285033  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecqlg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 2.05.25	INV 2272	0.000			0.00	01.05.2025	0.000
	Vendor Frt & UOM	(case & maintenance)			0.00 / 1	0.00		
1 / 10	B Thomson WE 2.05.25		36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 2.05.25. Contact Gary Pabls on gary.pabls@simecqlg.com.

**NET VALUE: 4,172.40**  
**GST: 417.24**  
**TOTAL VALUE: 4,589.64**  
**TOTAL WEIGHT: 0.000 KG**



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285039

Invoice number  
2273

Issue date  
04/05/2025

Due date  
13/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64

Subtotal (exc. tax) \$3,653.64

Tax \$365.36

Total Amount (inc. tax) \$4,019.00

Total paid \$0.00

**Balance due \$4,019.00**

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2273

Due date: 13/06/2025

Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2273



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COAL FIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THROUL NSW2515

PO NUMBER: 7100285039  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Office\*  
**Terms of Payment:** Due first day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface MAY	INJ 2273	0.000			0.00	01.05.2025	0.000
	Vendor Fit 1, UOM				0.00 / 1	0.00		
1 / 11	E Boniface MAY		19,700.000	EA	1.00 / 1	19,700.00		

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5798  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Invoice number: 2274  
Issue date: 04/05/2025  
Due date: 13/06/2025

PO 7100285495

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2274    Due date: 13/06/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2274



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285485  
**PO DATE:** 15.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Invoice Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		MJVk Longwall labour	0.000			0.00	07.05.2025	0.000
		Vendor Frt 3/UOM			0.00 / 1	0.00		
1 / 10		MJVk labour WE 2-5-25	40.000	EA	166.82 / 1	6,672.80		

INV 2274

(care & maintenance)

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285038

Invoice number  
2275

Issue date  
11/05/2025

Due date  
20/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2275

Due date: 20/06/2025

Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2275



ABN: 97076563968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANAK GRA DR  
 THROUL NSW 2515

PO NUMBER: 7100285038  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Baln  
 PH:  
 EMAIL: Jack.Baln@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	J. Bokulic LW Relocation W/E 11 DS		0000			0.00	11.05.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	J. Bokulic W/E D/S	care & maintenance	38000	EA	159.09 / 1	6,045.42		
2	J. Bokulic LW Relocation W/E 18 DS		0000			0.00	18.05.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
2 / 10	J. Bokulic W/E D/S		38000	EA	159.09 / 1	6,045.42		
3	J. Bokulic LW Relocation W/E 25 DS		0000			0.00	25.05.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285034

Invoice number  
2276

Issue date  
11/05/2025

Due date  
20/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2276    Due date: 20/06/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2276



ABN: 97076563968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOL NSW 2515

PO NUMBER: 710C285034  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecgl.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgl.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: 0: last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 9.05.25 Vendor Frt \$/UOM	INV 2276 (care and maintenance)	0.000		0.00 / 1	0.00 0.00	01.05.2025	0.000
1 / 10	B Thomson WE 9.05.25		36.000	EA	115.50 / 1	4,172.40		

B Thomson Dev elect trades cover WE 9.05.25. Contact Gary Pabls on gary.pabls@simecgl.com.

NET VALUE: 4,172.40  
 GST: 417.24  
 TOTAL VALUE: 4,589.64  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285039

Invoice number  
2277

Issue date  
11/05/2025

Due date  
20/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2277    Due date: 20/06/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2277









ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 3E KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285039  
**PO DATE:** 01.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 P/E: 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface MAY		0.000			0.00	01.05.2025	0.000
	Vendor Frt#/UOM	INV - 2273			0.00 / 1	0.00		
1 / 10	E Boniface MAY	• 2277	19,700.000	EA	1.00 / 1	19,700.00		
		•						
		•						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

PO 7100285496

Invoice number  
2278

Issue date  
11/05/2025

Due date  
20/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64

Subtotal (exc. tax)	\$6,245.64
Tax	\$624.56
<b>Total Amount (inc. tax)</b>	<b>\$6,870.20</b>
Total paid	\$0.00
<b>Balance due</b>	<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2278

Due date: 20/06/2025

Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2278



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 38 KANANGRA DR  
 THIRROIL NSW 2515

**PO NUMBER:** 7100285496  
**PO DATE:** 15.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	07.05.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.Vic labour WE 9-5-25	40.000	EA	166.82 / 1	6,672.80		

*INV 2278  
 (care & maintenance)*

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285038

Invoice number  
2279

Issue date  
18/05/2025

Due date  
27/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2279    Due date: 27/06/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2279



ABN: 970 766 3968  
 Tehmoor Coal Pty Ltd  
 86 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THARROUL NSW 2515

**PO NUMBER:** 7100285038  
**PO DATE:** 01.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 11.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	11.05.2025	0.000
1 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 18.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	18.05.2025	0.000
2 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 25.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	25.05.2025	0.000

*INV 2279  
 (Core & maintenance)*



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285035

Invoice number  
2280

Issue date  
18/05/2025

Due date  
27/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2280    Due date: 27/06/2025    Balance due: **\$4,589.64**

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2280



A3N: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

**PO NUMBER:** 7100285035  
**PO DATE:** 01.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Barcoo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 160525 Vendor Frt\$/UOM	INV 2280 (case & maintenance)	0.000		0.00 / 1	0.00 0.00	01.05.2025	0.000
1 / 10	B Thomson WE 160525		36.000	EA	115.90 / 1	4,172.40		

B Thomson Day elect trades cover WE 16.05.25. Contact Gary Pabis on gary.pabis@simecglg.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285039

Invoice number  
2281

Issue date  
18/05/2025

Due date  
27/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2281    Due date: 27/06/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2281



# WORK/TIME SHEET

38 Kanangra Drive  
Thirroul, NSW 2515  
PH: 02 4267 5798  
FX: 02 4210 7335

accounts@coalfieldmaintenance.com.au

2341

EMPLOYEE NAME Elliot Boniface COLLIERY Tahmoor  
DATE 12/5/25 LOCATION / DEPARTMENT Outbye

SHIFT D A  N START TIME 10:30pm  
MEAL BREAK  Y / N FINISH TIME 7:30am 13/5/25  
OFFICIAL'S NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

### WORK DETAILS

- Daily inspections on 62 & MASA  
- carried out work orders

### CM STOP ASSESS LOOK & MANAGE (SLAM).

#### JOB TASK

SAFETY CHECKS	Y	N
---------------	---	---

Has anything changed since last time?		
---------------------------------------	--	--

Are we safe from 'Slips, trips & falls'?		
--	--	--

Are we clear from mobile plant? (Safe zone)		
---	--	--

Are we out of the line of fire?		
---------------------------------	--	--

Do we need to isolate energy sources?		
---------------------------------------	--	--

Do we need a SWP, JSA or Permit?		
----------------------------------	--	--

Do we need to warn others?		
----------------------------	--	--

Do we need assistance to do the job?		
--------------------------------------	--	--

Are the controls adequate to protect us?		
--	--	--

### HAZARD/RISK & CONTROL

### COMMENTS



# WORK/TIME SHEET

36 Kanangra Drive  
Thirroul, NSW 2515  
PH: 02 4267 5796  
FX: 02 4210 7335

accounts@coalfieldmaintenance.com.au  
**2342**

EMPLOYEE NAME Elliot Boniface COLLIERY Tahmoor  
DATE 13/5/25 LOCATION / DEPARTMENT Outbye

SHIFT	D	A	<input checked="" type="radio"/> N	START TIME	<u>10:30pm</u>
MEAL BREAK	<input checked="" type="radio"/> Y	/	N	FINISH TIME	<u>7:30am 14/5/25</u>
OFFICIAL'S NAME				SIGNATURE	

WORK DETAILS

- carried out daily inspections on  
52 3 M&E M&SA

- carried out work orders

- 103's

CM STOP ASSESS LOOK & MANAGE (SLAM).

JO BTASK

SAFETY CHECKS	Y	N
Has anything changed since last time?		
Are we safe from 'Slips, trips & falls'?		
Are we clear from mobile plant? (Safe zone)		
Are we out of the line of fire?		
Do we need to isolate energy sources?		
Do we need a SWP, JSA or Permit?		
Do we need to warn others?		
Do we need assistance to do the job?		
Are the controls adequate to protect us?		

HAZARD/RISK & CONTROL

COMMENTS



# WORK/TIME SHEET

36 Kanangra Drive  
Thirroul, NSW 2515  
PH: 02 4287 5796  
FX: 02 4210 7335

accounts@coalfieldmaintenance.com.au

2343

EMPLOYEE NAME Elliot Boniface COLLIERY Tahmoor  
DATE 14/5/23 LOCATION / DEPARTMENT Outbye

SHIFT D A (N) START TIME 10:30pm  
MEAL BREAK (Y) 1 N FINISH TIME 7:30am 15/5/25

OFFICIAL'S NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

WORK DETAILS  
- Carried out Daily inspections on  
S2 & MESA  
- carried out work orders  
- 103's

### CM STOP ASSESS LOOK & MANAGE (SLAM)

#### JOB TASK

SAFETY CHECKS	Y	N
---------------	---	---

Has anything changed since last time?		
Are we safe from 'Slips, trips & falls'?		
Are we clear from mobile plant? (Safe zone)		
Are we out of the line of fire?		
Do we need to isolate energy sources?		
Do we need a SWP, JSA or Permit?		
Do we need to warn others?		
Do we need assistance to do the job?		
Are the controls adequate to protect us?		

#### HAZARD/RISK & CONTROL

COMMENTS









ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100285039  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PIt 428279595  
 EMAIL: Wayne.Kitchen@simecqlg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms**  
 Header Texts/ Markings: \*To avoid Payment Discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface MAY	Vendor Fit / UOM	0.000		0.00 / 1	0.00	31.05.2025	0.000
		INV - 2273				0.00		
1 / 10	E Boniface MAY	• 2277	19,700.000	EA	1.00 / 1	19,700.00		
		• 2281 (on site)						

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,870.00  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285497

Invoice number  
2282

Issue date  
18/05/2025

Due date  
27/06/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.04
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2282    Due date: 27/06/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2282



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

**PO NUMBER:** 7100285497  
**PO DATE:** 15.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejnczak  
 PH: 409625879  
 EMAIL: Glenn.Olejnczak@simecqtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecqtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		MLYic Longwall labour	0.000			0.00	07.05.2025	0.000
		Vendor Frt \$,UOM			0.00 / 1	0.00		
1 / 13		MLYic labour WE 16-5-25	40.000	EA	166.82 / 1	6,672.80		

*INV 2282  
(care & maintenance)*

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285038

Invoice number  
2283

Issue date  
25/05/2025

Due date  
04/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (inc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2283    Due date: 04/07/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2283



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGA DR  
 THROOL NSW 2515

PO NUMBER: 7100285038  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Birt  
 PH:  
 EMAIL: Jack.Bairn@simecplg.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@simecplg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		↓ Bokulc LW Relocation W/E 11.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	11.05.2025	0.000
1 / 10		↓ Bokulc W/E O/S	38.000	EA	159.09 / 1	6,045.42		
2		↓ Bokulc LW Relocation W/E 18.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	18.05.2025	0.000
2 / 10		↓ Bokulc W/E O/S	38.000	EA	159.09 / 1	6,045.42		
3		↓ Bokulc LW Relocation W/E 25.05 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	25.05.2025	0.000

INV  
 2283  
 (core & maintenance)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285036

Invoice number  
2284

Issue date  
25/05/2025

Due date  
04/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2284

Due date: 04/07/2025

Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2284



**WORK/TIME SHEET**  
ON COMPLETION EMAIL TO  
accounts@coalfieldmaintenance.com.au

Coalfield Maintenance Pty Ltd  
39 Kanangra Drive, Thirroul, NSW 2515  
PH: 02 42675796

1127

EMPLOYEE NAME BART Thompson COLLIERY TAMMOOK

DATE <u>20/5/25</u>	SHIFT D A <input checked="" type="radio"/> N START TIME <u>10.30 AM</u> FINISH TIME <u>7.30 AM</u>
<input checked="" type="radio"/> MON <input checked="" type="radio"/> TUE <input type="radio"/> WED THUR FRI SAT SUN	MEAL BREAK Y / N LOCATION <u>OB / 52m / SA</u>
OFFICIAL'S NAME <u>R. CASHMERE</u> SIGNATURE <u>[Signature]</u>	

WORK DETAILS:  
- Daily inspections in Pansies  
- ROBOT S-257 x 2

DATE <u>21/5/25</u>	SHIFT D A <input checked="" type="radio"/> N START TIME <u>10.30 PM</u> FINISH TIME <u>7.30 AM</u>
<input type="radio"/> MON <input checked="" type="radio"/> TUE <input checked="" type="radio"/> WED THUR FRI SAT SUN	MEAL BREAK Y / N LOCATION <u>OB / 52m / SA</u>
OFFICIAL'S NAME <u>K. WINDSOR</u> SIGNATURE <u>[Signature]</u>	

WORK DETAILS:  
DAILY INSPECTIONS

DATE <u>22/5/25</u>	SHIFT D A <input checked="" type="radio"/> N START TIME <u>10.30 PM</u> FINISH TIME <u>7.30 AM</u>
<input type="radio"/> MON <input type="radio"/> TUE <input checked="" type="radio"/> WED THUR FRI SAT SUN	MEAL BREAK Y / N LOCATION <u>OB / 52m / SA</u>
OFFICIAL'S NAME <u>K. WINDSOR</u> SIGNATURE <u>[Signature]</u>	

WORK DETAILS:  
DAILY INSPECTIONS  
WO'S SA + weekly Tx GAS CALS. +

DATE <u>23/5/25</u>	SHIFT D A <input checked="" type="radio"/> N START TIME <u>10.30 PM</u> FINISH TIME <u>7.30 AM</u>
<input type="radio"/> MON <input type="radio"/> TUE <input checked="" type="radio"/> WED THUR FRI SAT SUN	MEAL BREAK Y / N LOCATION <u>OB / 52m / SA</u>
OFFICIAL'S NAME <u>K. WINDSOR</u> SIGNATURE <u>[Signature]</u>	

WORK DETAILS:  
DAILY INSPECTIONS  
WO'S 52m + weekly Tx GAS CALS.

DATE	SHIFT D A <input type="radio"/> N START TIME..... FINISH TIME.....
<input type="radio"/> MON <input type="radio"/> TUE <input checked="" type="radio"/> WED <input type="radio"/> THUR <input type="radio"/> FRI <input type="radio"/> SAT <input type="radio"/> SUN	MEAL BREAK Y / N LOCATION.....
OFFICIAL'S NAME..... SIGNATURE.....	



ABN: 97076663969  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COAL FIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THEROUL NSW 2515

**PO NUMBER:** 7100285036  
**PO DATE:** 01.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecgig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 23.05.25 Vendor Frt / UDM	INV 228A (on site)	€0.00		0.00 / 1	0.00 0.00	01.05.2025	0.000
1 / 10	B Thomson WE 23.05.25		3€0.00	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 23.05.25. Contact Gary Pabls on gary.pabls@simecgig.com.

<b>NET VALUE:</b>	4,172.40
<b>GST:</b>	417.24
<b>TOTAL VALUE:</b>	4,589.64
<b>TOTAL WEIGHT:</b>	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygig.com/terms-and-conditions](http://www.libertygig.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285039

Invoice number  
2285

Issue date  
25/05/2025

Due date  
04/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2285    Due date: 04/07/2025    Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2285



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100285039  
 PO DATE: 01.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecgp.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@simecgp.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargal NSW 2574

**Inco Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface MAY	INV - 2273	0.000			0.00	01.05.2025	0.000
	Vendor Frt / UOM				0.00 / 1	0.00		
1 / 10	E Boniface MAY	• 2277	19,700.000	EA	1.00 / 1	19,700.00		
		• 2281 (on site)						
		• 2285						

NET VALUE:	19,700.00
GST:	1,970.00
TOTAL VALUE:	21,670.00
TOTAL WEIGHT:	0.000 KG

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285498

Invoice number  
2286

Issue date  
25/05/2025

Due date  
04/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2286    Due date: 04/07/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2286



ABN: 97070663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOUL NSW 2515

**PO NUMBER:** 7100285498  
**PO DATE:** 15.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Invoice Terms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M/Mc Longwall labour	0000			0.00	07.05.2025	0.000
		Vendor Fri \$/JOM			0.00 / 1	0.00		
1 / 10		M/Mc labour WE 23-5-25	40000	EA	166.82 / 1	6,672.80		

INV 2286

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5798

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285038

Invoice number  
2287

Issue date  
01/06/2025

Due date  
11/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2287    Due date: 11/07/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2287



PURCHASE ORDER

PO NUMBER: 7100285038

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4	J. Bokulic LW Relocation W/E 01.06	INV 2287	0.000			0.00	01.06.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
4 / 10	J. Bokulic W/E D/S	care & maintenance	38.000	EA	159.09 / 1	6,045.42		
5	J. Bokulic LW Relocation W/E 08.06		0.000			0.00	08.06.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
5 / 10	J. Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		

NET VALUE:	30,227.10
GST:	3,022.70
TOTAL VALUE:	33,249.80
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285037

Invoice number  
2288

Issue date  
01/06/2025

Due date  
11/07/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2288    Due date: 11/07/2025    Balance due: \$4,589.64

#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2288



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 T111RROUL NSW 2515

**PO NUMBER:** 7100285037  
**PO DATE:** 01.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 30.05.25	INV 2288	0.000			0.00	01.05.2025	0.000
	Vendor Frt \$ / UOM				0.00 / 1	0.00		
1 / 10	B Thomson WE 30.05.25	(care & maintenance)	38,000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 30.05.25. Contact Gary Pabls on gary.pabls@simecpg.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4287 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 78 103 287 872

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2289

Issue date  
01/06/2025

Due date  
11/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2289    Due date: 11/07/2025    Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2289



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285868  
**PO DATE:** 04.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428278585  
 EMAIL: Wayne.Kitchen@simecgg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecgg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface June	INV • 2289	0.000			0.00	01.06.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	E Boniface June		19,700.000	EA	1.00 / 1	19,700.00		

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5798

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285499

Invoice number  
2290

Issue date  
01/06/2025

Due date  
11/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64

Subtotal (*exc. tax*) \$8,245.64

Tax \$624.56

Total Amount (*inc. tax*) \$6,870.20

Total paid \$0.00

**Balance due \$6,870.20**

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2290 Due date: 11/07/2025 Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2290



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROIL NSW 2515

PO NUMBER: 7100285499  
 PO DATE: 15.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@almeccfg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@almeccfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		MJVic Longwall labour Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	07.05.2025	0.000
1 / 10		MJVic labour WE 30-5-25	40.000	EA	166.82 / 1	6,672.80		

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100 285038

Invoice number  
2291

Issue date  
08/06/2025

Due date  
18/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal <i>(exc. tax)</i>						\$5,727.24
Tax						\$572.72
Total Amount <i>(inc. tax)</i>						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2291    Due date: 18/07/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2291



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100 285038

Invoice number  
2291

Issue date  
08/06/2025

Due date  
18/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2291    Due date: 18/07/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

RSB: 082016  
AC#: 554735164  
Ref#: 2291



**PURCHASE ORDER**

PO NUMBER: 7100285038

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		↓ Bokull: W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		↓ Bokull: LW Relocation W/E 01.05 Vendor Frt\$/UOM	0.000		0.00 / 1	0.00	01.06.2025	0.000
4 / 10		↓ Bokull: W/E D/S	38.000	EA	159.09 / 1	6,045.42		
5		↓ Bokull: LW Relocation W/E 08.08 Vendor Frt\$/UOM	0.000		0.00 / 1	0.00	08.06.2025	0.000
5 / 10		↓ Bokull: W/E D/S	38.000	EA	159.09 / 1	6,045.42		

INV 2291

NET VALUE:	30,227.10
GST:	3,022.70
TOTAL VALUE:	33,249.80
TOTAL WEIGHT:	0.000 KG

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285632

Invoice number  
2292

Issue date  
08/06/2025

Due date  
18/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2292    Due date: 18/07/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2202



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285632  
**PO DATE:** 23.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 6.06.25		0.000			0.00	01.06.2025	0.000
	Vendor Frt \$/UOM	INV 2292			0.00 / 1	0.00		
1 / 10	B Thomson WE 6.06.25		36000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 6.06.25. Contact Gary Pabis on gary.pabis@simecglg.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2293

Issue date  
08/06/2025

Due date  
18/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	30	101.40	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2293    Due date: 18/07/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2293



ABN: 970 7663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANAN GRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285886  
**PO DATE:** 04.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface June	INV • 2289	0.000			0.00	01.06.2025	0.000
	Vendor Frt 1/UOM				0.00 / 1	0.00		
1 / 0	E Boniface June	• 2293	19,700.000	EA	1.00 / 1	19,700.00		

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



**COALFIELD MAINTENANCE PTY LTD**

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

**Tax invoice**      7100286303      Invoice number      Issue date      Due date  
2294      08/06/2025      18/07/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exc. tax)</i>						\$6,245.64
Tax						\$624.56
<b>Total Amount <i>(inc. tax)</i></b>						<b>\$6,870.20</b>
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

**View your invoice online**  
[Click here to view](#)

**How to pay**      Invoice number: 2294      Due date: 18/07/2025      Balance due: \$6,870.20

 **Bank deposit**  
Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2294



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286303  
 PO DATE: 16.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgg.com

Invoice To:  
 Tahmoor  
 Send Inv to acpays\_tah@simecgg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Mc Longwall labour	0.000			0.00	05.16.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Mc labour WE 6-6-25	40.000	EA	166.82 / 1	6,672.80		

INV 2294

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285712

Invoice number  
2295

Issue date  
15/06/2025

Due date  
25/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2295    Due date: 25/07/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082016  
AC#: 554735164  
Ref#: 2295



ABN: 97076663965  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COAL FIELD MAINTENANCE PTY LTD  
 36 KILMANGRA DR  
 THROOL NSW 2515

PO NUMBER: 7100285712  
 PO DATE: 28.052025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Ball  
 PIT  
 EMAIL: JackBall@simecqtg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecqtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	J. Bokubic LW Relocation W/E 15.06	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	15.06.2025	0.000
1 / 10	J. Bokubic W/E D/S		3E.000	EA	159.09 / 1	6,045.42		
2	J. Bokubic LW Relocation W/E 22.06	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	22.06.2025	0.000
2 / 10	J. Bokubic W/E D/S		3E.000	EA	159.09 / 1	6,045.42		
3	J. Bokubic LW Relocation W/E 29.06	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	29.06.2025	0.000

INV  
2295



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285633

Invoice number  
2296

Issue date  
15/06/2025

Due date  
25/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2296    Due date: 25/07/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2290



ABN: 97 076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROLOUL NSW 2515

**PO NUMBER:** 7100285633  
**PO DATE:** 23.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 13.06.25 Vendor Frt \$/UOM	INV 2296	0000		0.00 / 1	0.00 0.00	01.06.2025	0.000
1 / 10	B Thomson WE 13.06.25		36000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 13.06.25. Contact Gary Pabis on gary.pabis@simecglg.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2297

Issue date  
15/06/2025

Due date  
25/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

**Invoice will be reissued!**

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal <i>(exc. tax)</i>						\$4,172.40
Tax						\$417.24
Total Amount <i>(inc. tax)</i>						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<del>\$4,589.64</del>

View your invoice online

[Click here to view](#)

### How to pay

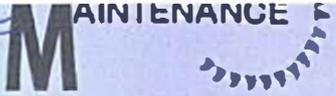
Invoice number: 2297    Due date: 25/07/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2297



# WORK TIME SHEET

Harroul, NSW 2515  
PH: 02 4267 5788  
FX: 02 4210 7335

accounts@coalfieldmaintenance.com.au

2345

EMPLOYEE NAME Elliot Boniface COLLIERY Tahmoor  
DATE 9/6/25 LOCATION / DEPARTMENT Outbye

SHIFT D A **N** START TIME 10:30pm  
MEAL BREAK **Y** / N FINISH TIME 7:30am  
OFFICIAL'S NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

WORK DETAILS  
- Daily panel inspections on  
MGS & S2 (Fan + OCB)  
- Taxi driver due to trade ute being  
out of service - Picked up spare  
part at shaft.

Invoice 2297 has been amended to  
include 1.5hrs @ public holiday N/S  
rate

COMMENTS

### CM STOP ASSESS LOOK & MANAGE (SLAM).

#### JOB TASK

SAFETY CHECKS	Y	N
Has anything changed since last time?		
Are we safe from 'Slips, trips & falls'?		
Are we clear from mobile plant? (Safe zone)		
Are we out of the line of fire?		
Do we need to isolate energy sources?		
Do we need a SWP, JSA or Permit?		
Do we need to warn others?		
Do we need assistance to do the job?		
Are the controls adequate to protect us?		

#### HAZARD/RISK & CONTROL

ON COMPLETION PLEASE FAX TO 02 4210 7335 OR EMAIL TO ACCOUNTS@COALFIELDMANTENANCE.COM AU



EMPLOYEE NAME Elliot Boniface COLLIERY Tahmoor  
 DATE 11/6/25 LOCATION / DEPARTMENT Outbye

SHIFT D A (N) START TIME 10:30pm  
 MEAL BREAK (Y) 1 (2) FINISH TIME 11: 7:30am  
 OFFICIAL'S NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

WORK DETAILS

- Daily panel inspections on MGS + SL OCB + Fan.  
 - completed 12M w/o on winch @ MGS & 500 12' c/t winch

CM STOP ASSESS LOOK & MANAGE (SLAM).

JOB TASK

SAFETY CHECKS

	Y	N
Has anything changed since last time?		
Are we safe from 'Slips, trips & falls'?		
Are we clear from mobile plant? (Safe zone)		
Are we out of the line of fire?		
Do we need to isolate energy sources?		
Do we need a SWP, JSA or Permit?		
Do we need to warn others?		
Do we need assistance to do the job?		
Are the controls adequate to protect us?		

HAZARD/RISK & CONTROL

COMMENTS



# WORK/TIME SHEET

36 Kanangra Drive  
Thirroul, NSW 2515  
PH: 02 4267 5796  
FX: 02 4210 7335

accounts@coalfieldmaintenance.com.au  
**2349**

EMPLOYEE NAME Elliot Boniface COLLIERY Talmoor  
DATE 12/6/25 LOCATION / DEPARTMENT Outbye

SHIFT D A (N) START TIME 10:30pm  
MEAL BREAK (Y) / N FINISH TIME 7:30am  
OFFICIAL'S NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_

WORK DETAILS  
- Daily panel inspections on  
MAS + SZ OCB + Fan  
- Pump 1, 2, 3 wearthington pump  
at pitbottom faulted on ringline  
cycled power @ tx all working  
per normal.  
- assisted fitter repair issue with  
trade ute leaking engine oil.

### CM STOP ASSESS LOOK & MANAGE (SLAM)

#### JOB TASK

SAFETY CHECKS	Y	N
---------------	---	---

Has anything changed since last time?		
Are we safe from 'Slips, trips & falls'?		
Are we clear from mobile plant? (Safe zone)		
Are we out of the line of fire?		
Do we need to isolate energy sources?		
Do we need a SWP, JSA or Permit?		
Do we need to warn others?		
Do we need assistance to do the job?		
Are the controls adequate to protect us?		

#### HAZARD/RISK & CONTROL

COMMENTS



ABN: 97076653968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100285888  
 PO DATE: 04.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecfig.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

Inco Terms:  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface June	INV • 2289	0.000			0.00	01.06.2026	0.000
	Vendor Fit \$/UCM				0.00 / 1	0.00		
1 / 10	E Boniface June	• 2293 • 2297	19,700.000	EA	1.00 / 1	19,700.00		

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.fibertygfg.com/terms-and-conditions](http://www.fibertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2297

Issue date  
15/06/2025

Due date  
25/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	34.5	115.90	GST	3,998.55
TAH Public Holiday N/S	TAH Public Holiday N/S	Hour	1.5	231.09	GST	346.64
Subtotal (exc. tax)						\$4,345.19
Tax						\$434.52
Total Amount (inc. tax)						\$4,779.71
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,779.71</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2297    Due date: 25/07/2025    Balance due: \$4,779.71



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2297



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286304

Invoice number  
2298

Issue date  
15/06/2025

Due date  
25/07/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2298    Due date: 25/07/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2298



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286304  
 PO DATE: 16.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I.Vc Longwall labour Vendor Frt \$/UDM	0.000		0.00 / 1	0.00	05.05.2025	0.000
1/10		M.I.Vc labour WE 13-6-25	40.000	EA	166.82 / 1	6,672.80		

INV 2298

NET VALUE: 8,872.80  
 GST: 867.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100285712

Invoice number

2299

Issue date

22/06/2025

Due date

01/08/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2299

Due date: 01/08/2025

Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2299



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 86 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000145  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100285712  
 PO DATE: 28.05.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecgroup.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 15.06 Vendor Frt & UOM	0.000		0.00 / 1	0.00 0.00	15.06.2025	0.000
1 / 10		J. Bokulic W/E O/S	36.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 22.06 Vendor Frt & UOM	0.000		0.00 / 1	0.00 0.00	22.06.2025	0.000
2 / 10		J. Bokulic W/E O/S	36.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 29.06 Vendor Frt & UOM	0.000		0.00 / 1	0.00 0.00	29.06.2025	0.000

INV 2.299



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285634

Invoice number  
2300

Issue date  
22/06/2025

Due date  
01/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2300    Due date: 01/08/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2300



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOL NSW 2515

**PO NUMBER:** 7100285634  
**PO DATE:** 23.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inc Terms:**  
 Header Texts/Markings: To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE20.06.25	Vendor Fri / UOM	0.000		0.00 / 1	0.00	01.06.2025	0.000
		INV 2300				0.00		
1 / 0	B Thomson WE20.06.25		36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 20.06.25. Contact Gary Pabls on gary.pabls@simecgtg.com.

<b>NET VALUE:</b>	4,172.40
<b>GST:</b>	417.24
<b>TOTAL VALUE:</b>	4,589.64
<b>TOTAL WEIGHT:</b>	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygtg.com/terms-and-conditions](http://www.libertygtg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2301

Issue date  
22/06/2025

Due date  
01/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2301 Due date: 01/08/2025 Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2301



ABN: 97076663969  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 CANANGRA DR  
 THROUL NSW 2515

PO NUMBER: 7100285888  
 PO DATE: 04.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecfig.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface June	INV • 2289	0.000			0.00	01.06.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1/10	E Boniface June	• 2293 • 2297 (amended) • 2301	19,700.000	EA	1.00 / 1	19,700.00		

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286305

Invoice number  
2302

Issue date  
22/06/2025

Due date  
01/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2302    Due date: 01/08/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2302



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROJIL NSW 2515

PO NUMBER: 7100286305  
 PO DATE: 16.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Oiejniczak  
 PH: 409625879  
 EMAIL: Glenn.Oiejniczak@simecfg.com

Invoice To:  
 Tahmoor  
 Send Inr to accpay\_tah@simecfg.com  
 Attention: Business Services  
 Private Bag 1, St Marys, NSW 1793

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M/Vc Longwall labour	0.000			0.00	05.06.2025	0.000
		Vendor Frt \$ / UCM			0.00 / 1	0.00		
1 / 10		M/Vc labour WE 20-6-25	40.000	EA	166.82 / 1	€6,672.80		

INV 2302

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285712

Invoice number  
2303

Issue date  
29/06/2025

Due date  
08/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2303    Due date: 08/08/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2303



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285712  
**PO DATE:** 28.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecgg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 15.06 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	15.06.2025	0.000
1 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 22.06 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	22.06.2025	0.000
2 / 10		J. Bokulic W /ED/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 29.06 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	29.06.2025	0.000

INV 2303



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285635

Invoice number  
2304

Issue date  
29/06/2025

Due date  
08/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2304

Due date: 08/08/2025

Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2304



ABN: 97076663988  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA OR  
 THROUL NSW2515

**PO NUMBER:** 7100285635  
**PO DATE:** 23.05.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 27.06.25	0.000			0.00	01.06.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		B Thomson WE 27.06.25	3 6000	EA	115.90 / 1	4,172.40		

INV 2302

B Thomson Dev elect trades cover WE 27.06.25. Contact Gary Pabls on gary.pabls@simecglg.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285886

Invoice number  
2305

Issue date  
29/06/2025

Due date  
08/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64

Subtotal (*exc. tax*) \$3,653.64

Tax \$385.38

**Total Amount (*inc. tax*) \$4,019.00**

Total paid \$0.00

**Balance due \$4,019.00**

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2305 Due date: 08/08/2025 Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2305



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 38 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100285286  
 PO DATE: 04.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface June	INV • 2289	0.000			0.00	01.06.2025	0.000
	Vendor Frt \$ / UOM				0.00 / 1	0.00		
1 / 10	E Boniface June	• 2293 • 2297 (amended) • 2301 • 2305	19,700.000	EA	1.00 / 1	19,700.00		

NET VALUE:	19,700.00
GST:	1,970.00
TOTAL VALUE:	21,670.00
TOTAL WEIGHT:	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

38 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286306

Invoice number  
2306

Issue date  
29/08/2025

Due date  
08/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64

Subtotal (exc. tax) \$6,245.64

Tax \$624.56

Total Amount (inc. tax) \$6,870.20

Total paid \$0.00

**Balance due \$6,870.20**

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2306 Due date: 08/08/2025 Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2306



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 38 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100286306  
**PO DATE:** 16.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgfg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.IVic Longwall labour	0.000			0.00	05.06.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.IVic labour WE 27-8-25	40.000	EA	166.82 / 1	6,672.80		

INV 2306

**NET VALUE:** 6,872.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100285712

Invoice number  
2307

Issue date  
06/07/2025

Due date  
15/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2307    Due date: 15/08/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735104

Ref#: 2307

PO NUMBER: 7100285712

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3 / 10		↓ Bokulc W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		↓ Bokulc LW Relocation W/E 06.07 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	06.07.2025	0.000
4 / 10		↓ Bokulc W/E D/S	38.000	EA	159.09 / 1	6,045.42		

INV 2307

NET VALUE:	24,181.88
GST:	2,418.18
TOTAL VALUE:	26,599.84
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286503

Invoice number  
2308

Issue date  
06/07/2025

Due date  
15/08/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2308    Due date: 15/08/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2308



ABN: 97075663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFELD MAINTENANCE (SMART CARZ)  
 COALFELD MAINTENANCE PTY LTD  
 36 KAHANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286503  
 PO DATE: 24.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabis  
 Pk: 242570614  
 EMAIL: Gary.Pabis@simecfig.com

Invoice To:  
 Tahmoor  
 Send Inr to aecpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a 'WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 04.07.25 Vendor Frt \$/UCM	INV 2308	0000		0.00 / 1	0.00 0.00	01.07.2025	0.000
1 / 10	B Thomson WE 04.07.25		36.000	EA	115.90 / 1	4,172.40		
2	B Thomson WE 11.07.25 Vendor Frt \$/UCM		0.000		0.00 / 1	0.00 0.00	01.07.2025	0.000
2 / 10	B Thomson WE 11.07.25		36.000	EA	115.90 / 1	4,172.40		



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286613

Invoice number  
2309

Issue date  
06/07/2025

Due date  
15/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2309    Due date: 15/08/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2309

Invoice no: 2309    Due date: 15/08/2025    Balance due: \$4,019.00



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 LANANGRA DR  
 THROUL NSW 2515

PO NUMBER: 7100286613  
 PO DATE: 27.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428275595  
 EMAIL: Wayne.Kitchen@simecql.com

Invoice To:  
 Tahmoor  
 Send Inv to acctpay\_tah@simecql.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

Incc Terms:  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Bonface July	INV 2309	1.000			0.00	01.07.2025	0.000
	Vendor Frt UOM				0.00 / 1	0.00		
1 / 1	E Bonface July		19,701.000	EA	1.00 / 1	19,700.00		

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286307

Invoice number  
2310

Issue date  
06/07/2025

Due date  
15/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2310 Due date: 15/08/2025 Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2310



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286307  
 PO DATE: 16.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecqlg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Info Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSSWEIGHT
1		M.Vic Longwall labour Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	05.06.2025	0.000
1 / 10		M.Vic labour WE 4-7-25	40.000	EA	166.82 / 1	6,672.80		

**NET VALUE: 6,672.80**  
**GST: 867.28**  
**TOTAL VALUE: 7,340.08**  
**TOTAL WEIGHT: 0.000 KG**





# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286386

Invoice number  
2312

Issue date  
13/07/2025

Due date  
22/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2312 Due date: 22/08/2025 Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2312



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286386  
 PO DATE: 18.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	J. Bokulc LW Relocation W/E 13.07		0000			0.00	13.07.2025	0.000
	Vendor Frt \$/UCM				0.00 / 1	0.00		
1 / 10	J. Bokulc W/E D/S		38000	EA	159.09 / 1	6,045.42		
2	J. Bokulc LW Relocation W/E 20.07		0000			0.00	20.07.2025	0.000
	Vendor Frt \$/UCM				0.00 / 1	0.00		
2 / 10	J. Bokulc W/E D/S		38000	EA	159.09 / 1	6,045.42		
3	J. Bokulc LW Relocation W/E 27.07		0000			0.00	27.07.2025	0.000
	Vendor Frt \$/UCM				0.00 / 1	0.00		

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyglg.com/terms-and-conditions](http://www.libertyglg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286503

Invoice number  
2313

Issue date  
13/07/2025

Due date  
22/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2313    Due date: 22/08/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2313



ABN 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CASE)  
 COALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100286503  
**PO DATE:** 24.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 04.07.25 Vendor Frt \$ / UDM	0.000		0.00 / 1	0.00 0.00	01.07.2025	0.000
1 / 10		B Thomson WE 04.07.25	36.000	EA	115.90 / 1	4,172.40		
2		B Thomson WE 11.07.25 Vendor Frt \$ / UDM	0.000		0.00 / 1	0.00 0.00	01.07.2025	0.000
2 / 10		B Thomson WE 11.07.25	36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 04.07.25. Contact Gary Pabis on gary.pabis@simecgtg.com.

B Thomson Dev elect trades cover WE 11.07.25. Contact Gary Pabis on gary.pabis@simecgtg.com.

INV 2313



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286613

Invoice number  
2314

Issue date  
13/07/2025

Due date  
22/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2314    Due date: 22/08/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2314



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 71#0286613  
**PO DATE:** 27.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecqlg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecqlg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Eargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer.'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface July	INV. 2309	0.000			0.00	01.07.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	E Boniface July	2314	19,700.000	EA	1.00 / 1	19,700.00		

<b>NET VALUE:</b>	19,700.00
<b>GST:</b>	1,970.00
<b>TOTAL VALUE:</b>	21,670.00
<b>TOTAL WEIGHT:</b>	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287653

Invoice number  
2315

Issue date  
13/07/2025

Due date  
22/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64

Subtotal (exc. tax) \$6,245.64

Tax \$624.56

Total Amount (inc. tax) \$6,870.20

Total paid \$0.00

**Balance due \$6,870.20**

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2315

Due date: 22/08/2025

Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2315



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100287653  
 PO DATE: 06.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.Vic labour WE 11-7-25	40.000	EA	166.82 / 1	6,672.80		

INV 2315

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286386

Invoice number  
2316

Issue date  
20/07/2025

Due date  
29/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2316    Due date: 29/08/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2316



ABN: 970 76663969  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 38 KAVANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100286386  
 PO DATE: 18.06.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:   
 EMAIL: Jack.Bain@simecgl.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@simecgl.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 13.07 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	13.07.2025	0.000
1/10		J. Bokulic W/E D/S	3&000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 20.07 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	20.07.2025	0.000
2/10		J. Bokulic W/E D/S	3&000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 27.07 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	27.07.2025	0.000

2316



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286503

Invoice number  
2317

Issue date  
20/07/2025

Due date  
29/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2317 Due date: 29/08/2025 Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2317

PO NUMBER: 7100286503

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3	B Thomson WE 18.07.25 Vendor Frt \$/UOM	2317	0.00		0.00 / 1	0.00 0.00	01.07.2025	0.000
3 / 10	B Thomson WE 18.07.25		36.000	EA	115.90 / 1	4,172.40		
4	B Thomson WE 25.07.25 Vendor Frt \$/UOM		0.00		0.00 / 1	0.00 0.00	01.07.2025	0.000
4 / 10	B Thomson WE 25.07.25		36.000	EA	115.90 / 1	4,172.40		
5	B Thomson WE 01.08.25 Vendor Frt \$/UOM		0.00		0.00 / 1	0.00 0.00	01.08.2025	0.000
5 / 10	B Thomson WE 01.08.25		36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 18.07.25. Contact Gary Pabis on gary.pabis@simecglg.com.

B Thomson Dev elect trades cover WE 25.07.25. Contact Gary Pabis on gary.pabis@simecglg.com.

B Thomson Dev elect trades cover WE 01.08.25. Contact Gary Pabis on gary.pabis@simecglg.com.

NET VALUE:	20,862.00
GST:	2,086.20
TOTAL VALUE:	22,948.20
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100286613

Invoice number

2318

Issue date

20/07/2025

Due date

29/08/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal <i>(exc. tax)</i>						\$3,653.64
Tax						\$365.36
Total Amount <i>(inc. tax)</i>						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2318

Due date: 29/08/2025

Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2318



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 68 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COAL FIELD MAINTENANCE (SMART CARZ)  
 COAL FIELD MAINTENANCE PTY LTD  
 36 KA NANGRA DR  
 THROUL NSW 2515

**PO NUMBER:** 7100286613  
**PO DATE:** 27.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface July	INV. 2309	0.000			0.00	01.07.2025	0.000
	Vendor Frt #/UOM				0.00 / 1	0.00		
1 / 1)	E Boniface July	• 2314	19,700.000	EA	1.00 / 1	19,700.00		
		• 2318						
		• 2322						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287654

Invoice number  
2319

Issue date  
20/07/2025

Due date  
29/08/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2319    Due date: 29/08/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2319



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287654  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M/Vic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frits / UOM			0.00 / 1	0.00		
1 / 10		M/Vic labour WE 18-7-25	40.000	EA	166.82 / 1	6,672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286386

Invoice number  
2320

Issue date  
27/07/2025

Due date  
05/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2320 Due date: 05/09/2025 Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2320



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COAL FIELD MAINTENANCE (SMART CAR2)  
 COAL FIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100286386  
**PO DATE:** 18.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 13.07	0.000			0.00	13.07.2025	0.000
		Vendor Frt #/UoM			0.00 / 1	0.00		
1 / 10		J. Bokulic W/E D/S	33.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 20.07	0.000			0.00	20.07.2025	0.000
		Vendor Frt #/UoM			0.00 / 1	0.00		
2 / 10		J. Bokulic W/E D/S	33.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 27.07	0.000			0.00	27.07.2025	0.000
		Vendor Frt #/UoM			0.00 / 1	0.00		

2320



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286503

Invoice number  
2321

Issue date  
27/07/2025

Due date  
05/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2321    Due date: 05/09/2025    Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082910

AC#: 554735164

Ref#: 2321

PO NUMBER: 7100286503

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3	B Thomson WE 18.07.25 Vendor Fri \$/UOM		0000		0.00 / 1	0.00 0.00	01.07.2025	0.000
3 / 10	B Thomson WE 18.07.25		36000	EA	115.90 / 1	4,172.40		
4	B Thomson WE 25.07.25 Vendor Fri \$/UOM	2321	0000		0.00 / 1	0.00 0.00	01.07.2025	0.000
4 / 10	B Thomson WE 25.07.25		36000	EA	115.90 / 1	4,172.40		
5	B Thomson WE 01.08.25 Vendor Fri \$/UOM		0000		0.00 / 1	0.00 0.00	01.08.2025	0.000
5 / 10	B Thomson WE 01.08.25		36000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 18.07.25. Contact Gary Pabis on gary.pabis@simecglg.com.

B Thomson Dev elect trades cover WE 25.07.25. Contact Gary Pabis on gary.pabis@simecglg.com.

B Thomson Dev elect trades cover WE 01.08.25. Contact Gary Pabis on gary.pabis@simecglg.com.

NET VALUE:	20,862.00
GST:	2,086.20
TOTAL VALUE:	22,948.20
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100286613

Invoice number

2322

Issue date

27/07/2025

Due date

05/09/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2322

Due date: 05/09/2025

Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2322



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROCUL NSW 2515

**PO NUMBER:** 7100286613  
**PO DATE:** 27.06.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecgl.com

**Invoice To:**

Tahmoor  
 Send inv to accpay\_tah@simecgl.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Text / Markings:** 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface July	INV. 2309	0.000			0.00	01.07.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	E Boniface July	• 2314	19,700.000	EA	1.00 / 1	19,700.00		
		• 2318						
		• 2322						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG





# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287655

Invoice number  
2323

Issue date  
27/07/2025

Due date  
05/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2323    Due date: 05/09/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2323



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287655  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		MJVc Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$/t:OM			0.00 / 1	0.00		
1 / 10		MJVc labour WE 25-7-25 <b>2323</b>	40.000	EA	166.82 / 1	6,672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286386

Invoice number  
2324

Issue date  
03/08/2025

Due date  
12/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2324    Due date: 12/09/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2324

PO NUMBER: 7100286386

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3 / 10		J. Bokulic W/E D/S	38 000	EA	159.09 / 1	6,045.42		
4		J. Bokulic LW Relocation W/E 03.08 Vendor Fit 1 / UOM	0.000		0.00 / 1	0.00	03.08.2025	0.000
4 / 10		J. Bokulic W/E D/S	38 000	EA	159.09 / 1	6,045.42		

2324

NET VALUE:	24,181.66
GST:	2,418.18
TOTAL VALUE:	26,599.84
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100286503

Invoice number  
2325

Issue date  
03/08/2025

Due date  
12/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2325

Due date: 12/09/2025

Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2325

PO NUMBER: 7100288503

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3	B Thomson WE 18.07.25	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	01.07.2025	0.000
3 / 10	B Thomson WE 18.07.25		36.000	EA	115.90 / 1	4,172.40		
4	B Thomson WE 25.07.25	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	01.07.2025	0.000
4 / 10	B Thomson WE 25.07.25		36.000	EA	115.90 / 1	4,172.40		
5	B Thomson WE 01.08.25	Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	01.08.2025	0.000
5 / 10	B Thomson WE 01.08.25		36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 18.07.25. Contact Gary Pabis on gary.pabis@simec1g.com.

B Thomson Dev elect trades cover WE 25.07.25. Contact Gary Pabis on gary.pabis@simec1g.com.

B Thomson Dev elect trades cover WE 01.08.25. Contact Gary Pabis on gary.pabis@simec1g.com.

2325

NET VALUE:	20,862.00
GST:	2,086.20
TOTAL VALUE:	22,948.20
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287385

Invoice number  
2326

Issue date  
03/08/2025

Due date  
12/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2326    Due date: 12/09/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2326



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KAIKANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287385  
**PO DATE:** 29.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH 428279595  
 EMAIL: Wayne.Kitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Mirys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	E Bonface AUGUST		0.000			0.00	01.08.2025	0.000
	Vendor Frt \$/UOM	• 2326			0.00 / 1	0.00		
1 / 10	E Bonface AUGUST	• 2330	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		•						
		•						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287656

Invoice number  
2327

Issue date  
03/08/2025

Due date  
12/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exc. tax)</i>						\$6,245.64
Tax						\$624.56
Total Amount <i>(inc. tax)</i>						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2327

Due date: 12/09/2025

Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2327



ABN: 9707663968  
 Tahmoor Coal Pty Ltd  
 83 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

**PO NUMBER:** 7100287656  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecftg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecftg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1		M.1Vic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		M.1Vic labour WE 1-8-25	40.000	EA	166.62 / 1	6,672.80		

2327

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287162

Invoice number  
2328

Issue date  
10/08/2025

Due date  
19/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal <i>(exc. tax)</i>						\$5,727.24
Tax						\$572.72
Total Amount <i>(inc. tax)</i>						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2328 Due date: 19/09/2025 Balance due: \$6,299.96



#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2328



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COAL: IELD MAINTENANCE (SMART CARZ)  
 COAL: IELD MAINTENANCE PTY LTD  
 36 KAWANGRA DR  
 THIRARJUL NSW 2515

**PO NUMBER:** 7100287162  
**PO DATE:** 21.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	↓ Bokulic LW Relocation W/E 10.08	2328	0.000			0.00	10.08.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	↓ Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		
2	↓ Bokulic LW Relocation W/E 17.08		0.000			0.00	17.08.2025	0.000
	Vendor Frt \$/UDM				0.00 / 1	0.00		
2 / 10	↓ Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		
3	↓ Bokulic LW Relocation W/E 24.08		0.000			0.00	24.08.2025	0.000
	Vendor Frt \$/UDM				0.00 / 1	0.00		



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100288780

Invoice number  
2329

Issue date  
10/08/2025

Due date  
19/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal <i>(exc. tax)</i>						\$4,172.40
Tax						\$417.24
Total Amount <i>(inc. tax)</i>						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2329    Due date: 19/09/2025    Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2329



ABN: 970 76663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THAROL NSW 2515

**PO NUMBER:** 7100298780  
**PO DATE:** 16.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 08.08.25 Vendor Frt #/UOM	0.000		0.00 / 1	0.00 0.00	01.09.2025	0.000
1 / 10		B Thomson WE 08.08.25	36.000	EA	115.90 / 1	4,172.40		

INV 2329

B Thomson Dev elect trades cover WE 08.08.25. Contact Gary Pabls on gary.pabls@simecfig.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.84  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and CFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyfg.com/terms-and-conditions](http://www.libertyfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287385

Invoice number  
2330

Issue date  
10/08/2025

Due date  
19/09/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2330    Due date: 19/09/2025    Balance due: \$4,019.00

#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2330



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 35 LANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287385  
**PO DATE:** 29.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simec0fg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simec0fg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Invoice Terms:**  
**Header Texts / Markings:** To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer.  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface AUGUST		0.000			0.00	01.08.2025	0.000
	Vendor Fit \$/UOM	• 232.6			0.00 / 1	0.00		
1/10	E Boniface AUGUST	• 2330	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		•						
		•						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287657

Invoice number  
2331

Issue date  
10/08/2025

Due date  
19/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2331

Due date: 19/09/2025

Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2331



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

**PO NUMBER:** 7100287657  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to acctpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		MJ*Vic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1/10		MJ*Vic labour WE 8-8-25	40.000	EA	166.82 / 1	6,672.80		

2331

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287162

Invoice number  
2332

Issue date  
17/08/2025

Due date  
26/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal <i>(exc. tax)</i>						\$5,727.24
Tax						\$572.72
Total Amount <i>(inc. tax)</i>						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2332    Due date: 26/09/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2332



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 710087162  
**PO DATE:** 21.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		↓ Botulic LW Relocation W/E 10.08 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	1.08.2025	0.000
1 / 10		↓ Botulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		↓ Botulic LW Relocation W/E 17.08 <b>2332</b> Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	1.08.2025	0.000
2 / 10		↓ Botulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		↓ Botulic LW Relocation W/E 24.08 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	2.08.2025	0.000



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100288781

Invoice number  
2333

Issue date  
17/08/2025

Due date  
26/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2333    Due date: 26/09/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2333



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROCUL NSW 2515

**PO NUMBER:** 7100288781  
**PO DATE:** 16.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgroup.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 15.08.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.09.2025	0.000
								B Thomson Dev elect trades cover WE 15.08.25. Contact Gary Pabis on gary.pabis@simecgroup.com.
1 / 10		8 Thomson WE 15.08.25	36.000	EA	115.90 / 1	4,172.40		

INV 2333

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100287385

Invoice number

2334

Issue date

17/08/2025

Due date

26/09/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2334

Due date: 26/09/2025

Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2334



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRRACUL NSW 2515

**PO NUMBER:** 7100287385  
**PO DATE:** 29.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Mays, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Info Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface AUGUST		0.000			0.00	01.08.2025	0.000
	Vendor Frt \$/UCM	• 232.6			0.00 / 1	0.00		
1 / 10	E Boniface AUGUST	• 2330	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		•						
		•						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.litertygfg.com/terms-and-conditions](http://www.litertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287658

Invoice number  
2335

Issue date  
17/08/2025

Due date  
26/09/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2335    Due date: 26/09/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2335



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287658  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.Vic labour WE 15-8-25	40.000	EA	166.82 / 1	6,672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier: Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyglg.com/terms-and-conditions](http://www.libertyglg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287162

Invoice number  
2336

Issue date  
24/08/2025

Due date  
03/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal ( <i>exc. tax</i> )						\$5,727.24
Tax						\$572.72
Total Amount ( <i>inc. tax</i> )						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2336    Due date: 03/10/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2336



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KAH ANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287162  
**PO DATE:** 21.07.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send Invo to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J Bokulic LW Relocation W/E 1008 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	10.08.2025	0.000
1 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J Bokulic LW Relocation W/E 1708 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	17.08.2025	0.000
2 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J Bokulic LW Relocation W/E 2408 Vendor Frt \$ /UOM	0.000		0.00 / 1	0.00	24.08.2025	0.000

INV 2336



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

FC 7100288782

Invoice number  
2337

Issue date  
24/08/2025

Due date  
03/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2337    Due date: 03/10/2025    Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BBS: U82916  
AC#: 554735164  
Ref#: 2337



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 CANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100288782  
 PO DATE: 16.09.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabis  
 PH: 242574614  
 EMAIL: Gary.Pabis@simecgtg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		8 Thomson WE 22.08.25 Vendor Frt 1/UOM	0.000		0.00 / 1	0.00 0.00	01.09.2025	0.000
1/10		8 Thomson WE 22.08.25	36.000	EA	115.90 / 1	4,172.40		

INV 2337

8 Thomson Dev elect trades cover WE 22.08.25. Contact Gary Pabis on gary.pabis@simecgtg.com.

NET VALUE: 4,172.40  
 GST: 417.24  
 TOTAL VALUE: 4,589.64  
 TOTAL WEIGHT: 0.000 KG

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287385

Invoice number  
2338

Issue date  
24/08/2025

Due date  
03/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2338    Due date: 03/10/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2338



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROLL NSW 2515

PO NUMBER: 7100287385  
 PO DATE: 29.07.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kilchen  
 PH: 428279595  
 EMAIL: Wayne.Kilchen@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tsh@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Info Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due 1st day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface AUGUST		0.000			0.00	01.06.2025	0.000
	Vendor Frt \$/UOM	• 2326			0.00 / 1	0.00		
1 / 10	E Boniface AUGUST	• 2330	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		• 2338						
		•						

**NET VALUE: 19,700.00**  
**GST: 1,970.00**  
**TOTAL VALUE: 21,670.00**  
**TOTAL WEIGHT: 0.000 KG**

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287659

Invoice number  
2339

Issue date  
24/08/2025

Due date  
03/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exo. tax)</i>						\$6,245.64
Tax						\$624.56
Total Amount <i>(inc. tax)</i>						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2339    Due date: 03/10/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2339



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 MANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100287659  
 PO DATE: 06.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		MUVC Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 13		MUVC labour WE 22-8-25	40.000	EA	166.82 / 1	6,672.80		

INV 2339

NET VALUE:	6,872.80
GST:	667.28
TOTAL VALUE:	7,340.08
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287162

Invoice number  
2340

Issue date  
31/08/2025

Due date  
10/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2340 Due date: 10/10/2025 Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2340



**PURCHASE ORDER**

**PO NUMBER: 7100287162**

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6.045.42		
4		J Bokulic LW Relocation W/E 31.08 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	31.08.2025	0.000
4 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6.045.42		

INV 2340

**NET VALUE: 24,181.68**  
**GST: 2,418.16**  
**TOTAL VALUE: 26,599.84**  
**TOTAL WEIGHT: 0.000 KG**

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100288783

Invoice number  
2341

Issue date  
31/08/2025

Due date  
10/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2341    Due date: 10/10/2025    Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2341



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 86 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000148

COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288783  
**PO DATE:** 16.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabls  
 PH: 242570614  
 EMAIL: Gary.Pabls@simecgroup.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 29.08.25 Vendor Fri #/UOM	0.000		0.00 / 1	0.00 0.00	01.09.2025	0.000
		INV 2341						
1 / 10		3 Thomson WE 29.08.25	36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 29.08.25. Contact Gary Pabls on gary.pabls@simecgroup.com.

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287385

Invoice number  
2342

Issue date  
31/08/2025

Due date  
10/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$385.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2342    Due date: 10/10/2025    Balance due: \$4,019.00



#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2342



ABN: 9707663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287385  
**PO DATE:** 29.07.2026  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Klitchen  
 PH: 428279595  
 EMAIL: Wayne.Klitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to: accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface AUGUST	• 2326	0.000			0.00	01.08.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	E Boniface AUGUST	• 2330	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		• 2338						
		• 2342						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100287385  
 PO DATE: 29.07.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecgr.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgr.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	E Boniface AUGUST	• 2326	0.000			0.00	01.08.2025	0.000
	Vendor Frt \$/UOM				0.00 / 1	0.00		
1 / 10	E Boniface AUGUST	• 2380	19,700.000	EA	1.00 / 1	19,700.00		
		• 2334						
		• 2338						
		• 2342						

NET VALUE: 19,700.00  
 GST: 1,970.00  
 TOTAL VALUE: 21,670.00  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287660

Invoice number  
2343

Issue date  
31/08/2025

Due date  
10/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$8,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2343    Due date: 10/10/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2343



ABN: 9707663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 38 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100287680  
 PO DATE: 06.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.PVic Longwall labour	0.000			0.00	03.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.PVic labour WE 29-8-25 <b>INV 2343</b>	40.000	EA	166.82 / 1	6,672.80		

NET VALUE: 6,672.80  
 GST: 667.28  
 TOTAL VALUE: 7,340.08  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygtg.com/terms-and-conditions](http://www.libertygtg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288225

Invoice number  
2344

Issue date  
07/09/2025

Due date  
17/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2344    Due date: 17/10/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2344



ABN: 97076663963  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THARROUL NSW 2515

**PO NUMBER:** 7100288225  
**PO DATE:** 28.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Bain  
 PH:  
 EMAIL: JackBain@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies. All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSSWEIGHT
1	J. Bokulic LW Relocation W/E 07.09	INV 2344	0.000			0.00	07.09.2025	0.000
	Vendor Frt#/UOM				0.00 / 1	0.00		
1 / 10	J. Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		
2	J. Bokulic LW Relocation W/E 14.09		0.000			0.00	14.09.2025	0.000
	Vendor Frt#/UOM				0.00 / 1	0.00		
2 / 10	J. Bokulic W/E D/S		38.000	EA	159.09 / 1	6,045.42		
3	J. Bokulic LW Relocation W/E 21.09		0.000			0.00	21.09.2025	0.000
	Vendor Frt#/UOM				0.00 / 1	0.00		

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# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PC 7100288784

Invoice number  
2345

Issue date  
07/09/2025

Due date  
17/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2345    Due date: 17/10/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2345



ABN: 97 076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288784  
**PO DATE:** 16.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 5.09.25		0000			0.00	01.09.2025	0.000
	Vendor Frt #/UOM	INV 2345			0.00 / 1	0.00		
1 / 10	B Thomson WE 5.09.25		36000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 5.09.25. Contact Gary Pabis on gary.pabis@simecfig.com.

<b>NET VALUE:</b>	4,172.40
<b>GST:</b>	417.24
<b>TOTAL VALUE:</b>	4,589.64
<b>TOTAL WEIGHT:</b>	0.000 KG









ABN: 97076663368  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 33 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100289006  
**PO DATE:** 24.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecgrg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgrg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		E Boniface SEPTEMBER	0.000			0.00	01.09.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1/ 10		E Boniface SEPTEMBER	19703.000	EA	1.00 / 1	19,700.00		

<b>NET VALUE:</b>	19,700.00
<b>GST:</b>	1,970.00
<b>TOTAL VALUE:</b>	21,670.00
<b>TOTAL WEIGHT:</b>	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100289006

Invoice number  
2346

Issue date  
07/09/2025

Due date  
17/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2346    Due date: 17/10/2025    Balance due: \$4,019.00

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2346



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5798  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100289006

Invoice number  
2350

Issue date  
14/09/2025

Due date  
24/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal (exc. tax)						\$3,653.64
Tax						\$365.36
Total Amount (inc. tax)						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2350    Due date: 24/10/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2350



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100289006

Invoice number  
2354

Issue date  
21/09/2025

Due date  
31/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal <i>(exc. tax)</i>						\$3,653.64
Tax						\$365.36
Total Amount <i>(inc. tax)</i>						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2354    Due date: 31/10/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2354



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100287661

Invoice number  
2347

Issue date  
07/09/2025

Due date  
17/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exc. tax)</i>						\$6,245.64
Tax						\$624.56
Total Amount <i>(inc. tax)</i>						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2347    Due date: 17/10/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2347



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100287661  
**PO DATE:** 06.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		MJVic Longwall labour	0.00			0.00	03.08.2025	0.000
		Vendor Frt 1/UDM			0.00 / 1	0.00		
1 / 10	MJViclabour WE 5-9-25	INV 2.317	40.00	EA	166.82 / 1	6.672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288225

Invoice number  
2348

Issue date  
14/09/2025

Due date  
24/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2348    Due date: 24/10/2025    Balance due: \$6,299.96



#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref: 2348



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 83 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100289225  
 PO DATE: 28.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Barago NSW 2574

**Incoterms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokulic LW Relocation W/E 07.09 Vendor Fri \$ /UOM	0.000		0.00 / 1	0.00	07.09.2025	0.000
1 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokulic LW Relocation W/E 14.09 Vendor Fri \$ /UOM	0.000		0.00 / 1	0.00	14.09.2025	0.000
2 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokulic LW Relocation W/E 21.09 Vendor Fri \$ /UOM	0.000		0.00 / 1	0.00	21.09.2025	0.000

INV 2348



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288785

Invoice number  
2349

Issue date  
14/09/2025

Due date  
24/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	18	115.90	GST	2,086.20
Subtotal (exc. tax)						\$2,086.20
Tax						\$208.62
Total Amount (inc. tax)						\$2,294.82
Total paid						\$0.00
<b>Balance due</b>						<b>\$2,294.82</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2349    Due date: 24/10/2025    Balance due: \$2,294.82



#### Pay online

Scan the QR code or  
click the link to view this  
invoice online



#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2349

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288785  
**PO DATE:** 16.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 12.09.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.09.2025	0.000
1 / 10		B Thomson WE 12.09.25 <i>INV 2349</i>	36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 12.09.25. Contact Gary Pabis on gary.pabis@simecfig.com.

*Amended to cover  
 BT only Mon & Tues Sept  
 8th 9th*

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.84  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

<b>Purchase order no</b>	<b>Invoice number</b>	<b>Issue date</b>	<b>Due date</b>
7100288785	2349	14/09/2025	24/10/2025

**Bill to**  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
<b>Subtotal (exc. tax)</b>						<b>\$4,172.40</b>
<b>Tax</b>						<b>\$417.24</b>
<b>Total Amount (inc. tax)</b>						<b>\$4,589.64</b>
<b>Total paid</b>						<b>\$0.00</b>
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2349    Due date: 24/10/2025    Balance due: \$4,589.64

### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082016  
AC#: 554735164  
Ref#: 2349



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100289006

Invoice number  
2350

Issue date  
14/09/2025

Due date  
24/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal <i>(exc. tax)</i>						\$3,653.64
Tax						\$365.36
Total Amount <i>(inc. tax)</i>						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2350    Due date: 24/10/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2350



ABN: 97076553968  
 Tahmoor Coal Pty Ltd  
 48 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100289006  
**PO DATE:** 24.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 428279595  
 EMAIL: Wayne.Kitchen@simecfig.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW2574

**Inco Terms**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		E Boniface SEPTEMBER	0.000			0.00	01.09.2025	0.000
		Vendor Frt #/UDM			0.00 / 1	0.00		
1 / 10		E Boniface SEPTEMBER	19,700.000	EA	1.00 / 1	19,700.00		
		• 2346						
		• 2350						
		• 2354						
		• 2358						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100288226

Invoice number

2351

Issue date

14/09/2025

Due date

24/10/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2351

Due date: 24/10/2025

Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2351



ABK: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288226  
**PO DATE:** 28.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Otejniczak  
 PH: 409625879  
 EMAIL: Glenn.Otejniczak@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE(EXCL.GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I.Vic Longwall labour	0.000			0.00	01.03.2025	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10	M.I.Vic labour WE 13-9-25	INV 2351	40.000	EA	166.82 / 1	6,672.88		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288225

Invoice number  
2352

Issue date  
21/09/2025

Due date  
31/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.00	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2352    Due date: 31/10/2025    Balance due: \$6,299.96



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2352



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOL NSW 2515

PO NUMBER: 7100288225  
 PO DATE: 28.08.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Baih  
 PH:  
 EMAIL: JackBaih@simecglg.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J Bokulic LW Relocation W/E 07.09 Vendor Frt 1 /UOM	0.000		0.00 / 1	0.00	07.09.2025	0.000
1/10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J Bokulic LW Relocation W/E 14.09 Vendor Frt 1 /UOM	0.000		0.00 / 1	0.00	14.09.2025	0.000
2/10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J Bokulic LW Relocation W/E 21.09 Vendor Frt 1 /UOM	0.000		0.00 / 1	0.00	21.09.2025	0.000

2352



# COALFIELD MAINTENANCE PTY LTD

30 KAVANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

PO 7100289006

Invoice number  
2354

Issue date  
21/09/2025

Due date  
31/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week D/S	TAH Week D/S	Hour	36	101.49	GST	3,653.64
Subtotal ( <i>exc. tax</i> )						\$3,653.64
Tax						\$365.36
Total Amount ( <i>inc. tax</i> )						\$4,019.00
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,019.00</b>

## View your invoice online

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## How to pay

Invoice number: 2354    Due date: 31/10/2025    Balance due: \$4,019.00



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2354



ABN: 97076663468  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100285006  
**PO DATE:** 24.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Wayne Kitchen  
 PH: 42827 9595  
 EMAIL: Wayne.Kitchen@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		E Boniface SEPTEMBER	0.000			0.00	01.09.2025	0.000
		Vendor Fts/UOM			0.00 / 1	0.00		
1 / 10		E Boniface SEPTEMBER	19,700.000	EA	1.00 / 1	19,700.00		
		• 2346						
		• 2350						
		• 2354						
		• 2358						

**NET VALUE:** 19,700.00  
**GST:** 1,970.00  
**TOTAL VALUE:** 21,670.00  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288227

Invoice number  
2355

Issue date  
21/09/2025

Due date  
31/10/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

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### How to pay

Invoice number: 2355    Due date: 31/10/2025    Balance due: \$6,870.20



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2355



ABN: 97076653968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 00000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288227  
**PO DATE:** 28.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Text / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M/Vic Longwall labour	0.000			0.00	01.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10	M/Vic labour WE 20-9-25	2355	40.000	EA	166.82 / 1	6.672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288225

Invoice number  
2356

Issue date  
28/09/2025

Due date  
07/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

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www.afib.com



PURCHASE ORDER

PO NUMBER: 7100288225

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. )	DELIVERY DATE	GROSS WEIGHT
3 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		↓ Bokulic LW Relocation W/E 28.09 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	28.09.2025	0.000
4 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
5		↓ Bokulic LW Relocation W/E 05.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	05.10.2025	0.000
5 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		

INV 2356

NET VALUE:	30,227.10
GST:	3,022.70
TOTAL VALUE:	33,249.80
TOTAL WEIGHT:	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygtg.com/terms-and-conditions](http://www.libertygtg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288787

Invoice number  
2357

Issue date  
28/09/2025

Due date  
07/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
{REMEMBERANCE DRIVE}  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	9	115.90	GST	1,043.10
Subtotal (exc. tax)						\$1,043.10
Tax						\$104.31
Total Amount (inc. tax)						\$1,147.41
Total paid						\$0.00
<b>Balance due</b>						<b>\$1,147.41</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2357    Due date: 07/11/2025    Balance due: \$1,147.41

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2357

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KAHANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288787  
**PO DATE:** 15.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecsg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecsg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	B Thomson WE 26.09.25	2357	0.00		000 / 1	0.00	01.09.2025	0.00
	Vendor Frt 1/UOM					0.00		
1 / 10	B Thomson WE 26.09.25		36.00	EA	115.90 / 1	4,172.40		

B Thomson Dev elect trades cover WE 26.09.25. Contact Gary Pabis on gary.pabis@simecsg.com.

*Amended  
 BT - only Thurs 25th Sept*

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.84  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288787

Invoice number  
2357

Issue date  
28/09/2025

Due date  
07/11/2025

Bill to  
TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

*Amended  
only this 25<sup>th</sup> Sept*

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal (exc. tax)						\$4,172.40
Tax						\$417.24
Total Amount (inc. tax)						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2357    Due date: 07/11/2025    Balance due: \$4,589.64



#### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2357



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288228

Invoice number  
2359

Issue date  
28/09/2025

Due date  
07/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64

Subtotal (exc. tax) \$6,245.64

Tax \$624.56

Total Amount (inc. tax) \$6,870.20

Total paid \$0.00

**Balance due \$6,870.20**

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2359

Due date: 07/11/2025

Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2359



A8N: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000148**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100288228  
**PO DATE:** 28.08.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecgtg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgtg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwall labour	0.000			0.00	01.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10	M.Viclabour WE 27-9-25	INV 2359	40.000	EA	166.82 / 1	6,672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.tbertygtg.com/terms-and-conditions](http://www.tbertygtg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288225

Invoice number  
2360

Issue date  
05/10/2025

Due date  
14/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2360    Due date: 14/11/2025    Balance due: \$6,299.96

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2360

PO NUMBER: 7100288225

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		↓ Bokulic LW Relocation W/E 2E09 Vendor Frt\$ /UOM	0.000		0.00 / 1	0.00 0.00	28.09.2025	0.000
4 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
5		↓ Bokulic LW Relocation W/E 05.10 <i>INV 2360</i> Vendor Frt\$ /UOM	0.000		0.00 / 1	0.00 0.00	05.10.2025	0.000
5 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		

NET VALUE:	30,227.10
GST:	3,022.70
TOTAL VALUE:	33,249.80
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100288788

Invoice number  
2361

Issue date  
05/10/2025

Due date  
14/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
Total Amount ( <i>inc. tax</i> )						\$4,589.64
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2361    Due date: 14/11/2025    Balance due: \$4,589.64



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2361



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 4000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANA NGRADR  
 THIRROUL NSW 2515

PO NUMBER: 710028788  
 PO DATE: 16.09.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Gary Pabis  
 PH: 24570614  
 EMAIL: Gary.Pabis@simecgroup.com

Invoice To:  
 Tahmoor  
 Send Inv to accpay\_tah@simecgroup.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
 Header Texts / Markings: 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 3.10.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	0110.2025	0.000
1 / 10		B Thomson WE 3.10.25 <b>INV 2361</b>	36.000	EA	115.90 / 1	4,172.40		

B Thomson Dev elect traces cover WE 3.10.25. Contact Gary Pabis on gary.pabis@simecgroup.com.

**NET VALUE: 4,172.40**  
**GST: 417.24**  
**TOTAL VALUE: 4,589.64**  
**TOTAL WEIGHT: 0.000 KG**



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289010

Invoice number  
2363

Issue date  
05/10/2025

Due date  
14/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal ( <i>exc. tax</i> )						\$6,245.64
Tax						\$624.56
Total Amount ( <i>inc. tax</i> )						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2363    Due date: 14/11/2025    Balance due: \$6,870.20

### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2363



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000148  
 OJALFIELD MAINTENANCE (SMART CARZ)  
 OJALFIELD MAINTENANCE PTY LTD  
 35 KANANGRA DR  
 THIRROUL NSW 2515

PO NUMBER: 7100289010  
 PO DATE: 24.09.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Glenn Oejniczak  
 PH: 409425879  
 EMAIL: Glenn.Oejniczak@slmacfg.com

Invoice To:  
 Tahmoor  
 Send inv to accpay\_tah@slmacfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Ivic Longwall labour	0.000			0.00	01.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.Ivic labour WE 3-10-25 <b>INV 2363</b>	40.000	EA	166.82 / 1	6,672.80		

NET VALUE:	8,672.80
GST:	697.28
TOTAL VALUE:	7,340.08
TOTAL WEIGHT:	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289261

Invoice number  
2365

Issue date  
12/10/2025

Due date  
21/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
<b>Subtotal (exc. tax)</b>						<b>\$5,727.24</b>
<b>Tax</b>						<b>\$572.72</b>
<b>Total Amount (inc. tax)</b>						<b>\$6,299.96</b>
<b>Total paid</b>						<b>\$0.00</b>
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2365    Due date: 21/11/2025    Balance due: \$6,299.96

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2365

Pay securely



ABN: 97076663958  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANAINGRA DR  
 THIRROOL NSW 2515

PO NUMBER: 7100289261  
 PO DATE: 02.10.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecfig.com

Invoice To:  
 Tahmoor  
 Send Invoice to: accpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2375 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Texts / Markings: To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		↓ Bokulic LW Relocation W/E 12.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	12.10.2025	0.000
		INV 2365						
1 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		↓ Bokulic LW Relocation W/E 19.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	19.10.2025	0.000
2 / 10		↓ Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		↓ Bokulic LW Relocation W/E 26.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	26.10.2025	0.000



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289511

Invoice number  
2366

Issue date  
12/10/2025

Due date  
21/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Week N/S	TAH Week N/S	Hour	36	115.90	GST	4,172.40
Subtotal ( <i>exc. tax</i> )						\$4,172.40
Tax						\$417.24
<b>Total Amount (<i>inc. tax</i>)</b>						<b>\$4,589.64</b>
Total paid						\$0.00
<b>Balance due</b>						<b>\$4,589.64</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2366    Due date: 21/11/2025    Balance due: \$4,589.64

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2366

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100289511  
**PO DATE:** 13.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Gary Pabis  
 PH: 242570614  
 EMAIL: Gary.Pabis@simecgl.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgl.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		B Thomson WE 10.10.25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	01.10.2025	0.000
							B Thomson Dev elect trades cover WE 10.10.25. Contact Gary Pabis on gary.pabis@simecgl.com.	
1 / 10		B Thomson WE 10.10.25	36.000	EA	115.90 / 1	4,172.40		

**NET VALUE:** 4,172.40  
**GST:** 417.24  
**TOTAL VALUE:** 4,589.64  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100289512

Invoice number

2367

Issue date

12/10/2025

Due date

21/11/2025

### Bill to

TAHMOOR COAL PTY LTD

PO BOX 100

(REMEMBERANCE DRIVE)

TAHMOOR NSW 2573

AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2367

Due date: 21/11/2025

Balance due: \$6,870.20

 Pay online

Scan the QR code or  
click the link to view this  
invoice online



 Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2367

 Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROOL NSW 2515

**PO NUMBER:** 7100289512  
**PO DATE:** 13.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simec10.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simec10.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
**Terms of Payment:** Due 1st day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		V.I.W.C Longwall labour Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	10.10.2025	0.000
1 / 10		V.I.W.C labour WE 10-10-25	40.000	EA	166.82 / 1	6,672.80		

<b>NET VALUE:</b>	6,672.80
<b>GST:</b>	667.28
<b>TOTAL VALUE:</b>	7,340.08
<b>TOTAL WEIGHT:</b>	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.lbertyglg.com/terms-and-conditions](http://www.lbertyglg.com/terms-and-conditions)



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289261

Invoice number  
2368

Issue date  
19/10/2025

Due date  
28/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
<b>Subtotal (exc. tax)</b>						\$5,727.24
<b>Tax</b>						\$572.72
<b>Total Amount (inc. tax)</b>						\$6,299.96
<b>Total paid</b>						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2368    Due date: 28/11/2025    Balance due: \$6,299.96

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD  
BSB: 082916  
AC#: 554735164  
Ref#: 2368

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100289261  
**PO DATE:** 02.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Jackson Ban  
 PH:  
 EMAIL: Jack.Ban@simecglg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecglg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Into Terms:**  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J. Bokullc LW Relocation W/E 12.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	12.10.2025	0.000
1 / 10		J. Bokullc W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J. Bokullc LW Relocation W/E 19.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	19.10.2025	0.000
2 / 10		J. Bokullc W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J. Bokullc LW Relocation W/E 26.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	26.10.2025	0.000



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289513

Invoice number  
2370

Issue date  
19/10/2025

Due date  
28/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2370    Due date: 28/11/2025    Balance due: \$6,870.20

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2370

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000146  
 COALFIELD MAINTENANCE (SMARTCARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROUL NSW 2515

**PO NUMBER:** 7100289513  
**PO DATE:** 13.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simec.tg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simec.tg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1730

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Incoterms:**  
 Header Text / Markings: 'To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.I.Wc Longwall labour	0.000			0.00	10.10.2025	0.000
		Vendor Fit \$/UOM			0.00 / 1	0.00		
1 / 10		M.I.Wc labour WE 17-10-25	40.000	EA	166.82 / 1	5,672.80		

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289261

Invoice number  
2371

Issue date  
26/10/2025

Due date  
05/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBRANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
<b>Subtotal (exc. tax)</b>						<b>\$5,727.24</b>
<b>Tax</b>						<b>\$572.72</b>
<b>Total Amount (inc. tax)</b>						<b>\$6,299.96</b>
<b>Total paid</b>						<b>\$0.00</b>
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2371    Due date: 05/12/2025    Balance due: \$6,299.96



#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB

Name: COALFIELD MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2371

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

Supplier: 40000146  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGA DR  
 THIRROOL NSW 2515

PO NUMBER: 7100289261  
 PO DATE: 02.10.2025  
 CURRENCY: AUD  
 COMPANY CONTACT: Jackson Bain  
 PH:  
 EMAIL: Jack.Bain@simecpg.com

Invoice To:  
 Tahmoor  
 Send Inv to: [accpay\\_tah@simecpg.com](mailto:accpay_tah@simecpg.com)  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

Deliver To:  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

Inco Terms  
 Header Texts / Markings: \*To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer\*  
 Terms of Payment: Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J Bokulic LW Relocation W/E 12.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	12.10.2025	0.000
1 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
2		J Bokulic LW Relocation W/E 19.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	19.10.2025	0.000
2 / 10		J Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
3		J Bokulic LW Relocation W/E 26.10 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00 0.00	26.10.2025	0.000

INV 2371



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE

THIRROUL

NSW 2515

Phone: 02 4267 5796

accounts@coalfieldmaintenance.com.au

ABN: 76 103 287 672

## Tax invoice

Purchase order no

7100289514

Invoice number

2372

Issue date

26/10/2025

Due date

05/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal (exc. tax)						\$6,245.64
Tax						\$624.56
Total Amount (inc. tax)						<b>\$6,870.20</b>
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

### View your invoice online

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### How to pay

Invoice number: 2372

Due date: 05/12/2025

Balance due: \$6,870.20

#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB

Name: COALFIELD MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2372

Pay securely



ABN: 97076663958  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2030

**PURCHASE ORDER**

**Supplier: 40000146**  
 CCALFIELD MAINTENANCE (SMART CARZ)  
 CCALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THROUL NSW 2515

**PO NUMBER:** 7100289514  
**PO DATE:** 13.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olaniczak  
 PH: 409625679  
 EMAIL: Glenn.Olaniczak@simecpg.com

**Invoice To:**  
 Tahmoor  
 Send inv to accpay\_tah@simecpg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrances Drive  
 Bargo NSW 2574

**Intro Terms:**  
**Header Texts / Markings:** 'To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		MJVic Longwell labour	0.000			0.00	10.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		MJVic labour WE 24-10-25	40.000	EA	166.82 / t	6,672.80		

INV 2372

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100280261

Invoice number  
2373

Issue date  
02/11/2025

Due date  
12/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
TAH Weekend D/S	TAH Weekend D/S	Hour	36	159.09	GST	5,727.24
Subtotal (exc. tax)						\$5,727.24
Tax						\$572.72
Total Amount (inc. tax)						\$6,299.96
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,299.96</b>

### View your invoice online

[Click here to view](#)

### How to pay

Invoice number: 2373    Due date: 12/12/2025    Balance due: \$6,299.96



#### Pay online

Scan the QR code or click the link to view this invoice online



#### Bank deposit

Bank: NAB  
Name: COALFIELD MAINTENANCE PTY LTD

BSB: 082916  
AC#: 554735164  
Ref#: 2373

Pay securely

**PO NUMBER:** 7100289261

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		
4		J. Bokulic LW Relocation W/E 05.11 Vendor Fit 1/UOM	0.000		0.00 / 1	0.00	05.11.2025	0.000
4 / 10		J. Bokulic W/E D/S	38.000	EA	159.09 / 1	6,045.42		

*02.11*  
*INV 2373*

<b>NET VALUE:</b>	24,181.68
<b>GST:</b>	2,418.16
<b>TOTAL VALUE:</b>	26,599.84
<b>TOTAL WEIGHT:</b>	0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515

Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Tax invoice

Purchase order no  
7100289515

Invoice number  
2374

Issue date  
02/11/2025

Due date  
12/12/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
TAH Weekend N/S	TAH Weekend N/S	Hour	36	173.49	GST	6,245.64
Subtotal <i>(exc. tax)</i>						\$6,245.64
Tax						\$624.56
Total Amount <i>(inc. tax)</i>						\$6,870.20
Total paid						\$0.00
<b>Balance due</b>						<b>\$6,870.20</b>

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: 2374    Due date: 12/12/2025    Balance due: \$6,870.20



### Pay online

Scan the QR code or  
click the link to view this  
invoice online



### Bank deposit

Bank: NAB

Name: COALFIELD  
MAINTENANCE PTY LTD

BSB: 082916

AC#: 554735164

Ref#: 2374

Pay securely



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Philip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000146**  
 COALFIELD MAINTENANCE (SMART CARZ)  
 COALFIELD MAINTENANCE PTY LTD  
 36 KANANGRA DR  
 THIRROOL NSW 2515

**PO NUMBER:** 7100289515  
**PO DATE:** 13.10.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Glenn Olejniczak  
 PH: 409625879  
 EMAIL: Glenn.Olejniczak@simecplg.com

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecplg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Text / Markings:** To avoid payment discrepancies, All goods delivered to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a 'WH Officer'  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		M.Vic Longwa Labour	0.000			0.00	10.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		M.Vic labour WE 31-10-25	40.000	EA	166.82 / 1	6,672.80		

*INV 2374*

**NET VALUE:** 6,672.80  
**GST:** 667.28  
**TOTAL VALUE:** 7,340.08  
**TOTAL WEIGHT:** 0.000 KG



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
THIRROUL  
NSW 2515  
Phone: 02 4267 5796  
accounts@coalfieldmaintenance.com.au  
ABN: 76 103 287 672

## Statement

Statement date

02/11/2025

### Bill to

TAHMOOR COAL PTY LTD  
PO BOX 100  
(REMEMBERANCE DRIVE)  
TAHMOOR NSW 2573  
AUSTRALIA

Issued date	Invoice no	Customer PO no	Description	Total amount(\$)	Total paid (\$)	Balance due (\$)
30/03/2025	2249	7100284370	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
06/04/2025	2257	7100284369	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
13/04/2025	2259	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
13/04/2025	2261	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
13/04/2025	2262	7100284368	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
20/04/2025	2263	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
20/04/2025	2264	7100284372	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
20/04/2025	2265	7100284366	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
20/04/2025	2266	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
27/04/2025	2267	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
27/04/2025	2268	7100284365	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
27/04/2025	2269	7100284364	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
27/04/2025	2270	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
04/05/2025	2271	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
04/05/2025	2272	7100285033	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
04/05/2025	2273	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
04/05/2025	2274	7100285495	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
11/05/2025	2275	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96

11/05/2025	2276	7100285034	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
11/05/2025	2277	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
11/05/2025	2278	7100285496	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
18/05/2025	2279	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
18/05/2025	2280	7100285035	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
18/05/2025	2281	7100285039	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
18/05/2025	2282	7100285497	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
25/05/2025	2283	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
25/05/2025	2284	7100285036	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
25/05/2025	2285	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
25/05/2025	2286	7100285498	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
01/06/2025	2287	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
01/06/2025	2288	7100285037	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
01/06/2025	2289	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
01/06/2025	2290	7100285499	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
08/06/2025	2291	7100 285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
08/06/2025	2292	7100285632	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
08/06/2025	2293	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
08/06/2025	2294	7100286303	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
15/06/2025	2295	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
15/06/2025	2296	7100285633	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
15/06/2025	2297	7100285886	Sale; TAHMOOR COAL PTY LTD	4,779.71	0.00	4,779.71
15/06/2025	2298	7100286304	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
22/06/2025	2299	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
22/06/2025	2300	7100285634	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
22/06/2025	2301	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
22/06/2025	2302	7100286305	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20

29/06/2025	2303	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
29/06/2025	2304	7100285635	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
29/06/2025	2305	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
29/06/2025	2306	7100286306	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
06/07/2025	2307	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
06/07/2025	2308	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
06/07/2025	2309	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
06/07/2025	2310	7100286307	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
13/07/2025	2312	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
13/07/2025	2313	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
13/07/2025	2314	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
13/07/2025	2315	7100287653	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
20/07/2025	2316	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
20/07/2025	2317	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
20/07/2025	2318	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
20/07/2025	2319	7100287654	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
27/07/2025	2320	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
27/07/2025	2321	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
27/07/2025	2322	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
27/07/2025	2323	7100287655	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
03/08/2025	2324	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
03/08/2025	2325	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
03/08/2025	2326	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
03/08/2025	2327	7100287656	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
10/08/2025	2328	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
10/08/2025	2329	7100288780	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
10/08/2025	2330	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00

10/08/2025	2331	7100287657	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
17/08/2025	2332	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
17/08/2025	2333	7100288781	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
17/08/2025	2334	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
17/08/2025	2335	7100287658	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
24/08/2025	2336	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
24/08/2025	2337	7100288782	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
24/08/2025	2338	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
24/08/2025	2339	7100287659	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
31/08/2025	2340	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
31/08/2025	2341	7100288783	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
31/08/2025	2342	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
31/08/2025	2343	7100287660	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
07/09/2025	2344	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
07/09/2025	2345	7100288784	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
07/09/2025	2346	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
07/09/2025	2347	7100287661	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
14/09/2025	2348	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
14/09/2025	2349	7100288785	Sale; TAHMOOR COAL PTY LTD	2,294.82	0.00	2,294.82
14/09/2025	2350	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
14/09/2025	2351	7100288226	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
21/09/2025	2352	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
21/09/2025	2354	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	0.00	4,019.00
21/09/2025	2355	7100288227	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
28/09/2025	2356	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
28/09/2025	2357	7100288787	Sale; TAHMOOR COAL PTY LTD	1,147.41	0.00	1,147.41
28/09/2025	2359	7100288228	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20

05/10/2025	2360	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
05/10/2025	2361	7100288788	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
05/10/2025	2363	7100289010	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
12/10/2025	2365	7100289261	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
12/10/2025	2366	7100289511	Sale; TAHMOOR COAL PTY LTD	4,589.64	0.00	4,589.64
12/10/2025	2367	7100289512	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
19/10/2025	2368	7100289261	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
19/10/2025	2370	7100289513	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
26/10/2025	2371	7100289261	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
26/10/2025	2372	7100289514	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20
02/11/2025	2373	7100289261	Sale; TAHMOOR COAL PTY LTD	6,299.96	0.00	6,299.96
02/11/2025	2374	7100289515	Sale; TAHMOOR COAL PTY LTD	6,870.20	0.00	6,870.20

Current	\$89,347.65
30 days	\$102,009.54
60 days	\$87,115.20
90 days	\$337,164.11

**Balance due** **\$615,636.50**

**All invoices up to and including 21.09.25 are overdue - \$526,288.85**

## How to pay

Balance due: **\$615,636.50**



### Bank deposit

**Bank:** NAB

**Name:** COALFIELD  
MAINTENANCE PTY LTD

**BSB:** 082916

**AC#:** 554735164

**Ref#:** Use company or name  
as reference



# COALFIELD MAINTENANCE PTY LTD

36 KANANGRA DRIVE  
 THIRROUL  
 NSW 2515  
 Phone: 02 4267 5796  
 accounts@coalfieldmaintenance.com.au  
 ABN: 76 103 287 672

## Statement

**Issue date** 26/10/2025      **Activity from** 13/04/2025      **Activity to** 21/09/2025      **Balance forward** \$513,827.31

### Bill to

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 (REMEMBERANCE DRIVE)  
 TAHMOOR NSW 2573  
 AUSTRALIA

Issued date	Invoice no	Customer PO no	Description	Total amount(\$)	Total paid (\$)	Balance due (\$)
13/04/2025	2259	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96		520,127.27
13/04/2025	2260	7100284373	Sale; TAHMOOR COAL PTY LTD	4,589.64		524,716.91
13/04/2025	2261	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00		528,735.91
13/04/2025	2262	7100284368	Sale; TAHMOOR COAL PTY LTD	6,870.20		535,606.11
20/04/2025	2263	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96		541,906.07
20/04/2025	2264	7100284372	Sale; TAHMOOR COAL PTY LTD	4,589.64		546,495.71
20/04/2025	2265	7100284366	Sale; TAHMOOR COAL PTY LTD	6,870.20		553,365.91
20/04/2025	2266	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00		557,384.91
27/04/2025	2267	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96		563,684.87
27/04/2025	2268	7100284365	Sale; TAHMOOR COAL PTY LTD	6,870.20		570,555.07
27/04/2025	2269	7100284364	Sale; TAHMOOR COAL PTY LTD	4,589.64		575,144.71
27/04/2025	2270	7100284363	Sale; TAHMOOR COAL PTY LTD	4,019.00		579,163.71
04/05/2025	2271	7100283870	Sale; TAHMOOR COAL PTY LTD	6,299.96		585,463.67
04/05/2025	2272	7100285033	Sale; TAHMOOR COAL PTY LTD	4,589.64		590,053.31
04/05/2025	2273	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00		594,072.31
04/05/2025	2274	7100285495	Sale; TAHMOOR COAL PTY LTD	6,870.20		600,942.51
11/05/2025	2275	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96		607,242.47
11/05/2025	2276	7100285034	Sale; TAHMOOR COAL PTY LTD	4,589.64		611,832.11

11/05/2025	2277	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00	615,851.11
11/05/2025	2278	7100285496	Sale; TAHMOOR COAL PTY LTD	6,870.20	622,721.31
18/05/2025	2279	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	629,021.27
18/05/2025	2280	7100285035	Sale; TAHMOOR COAL PTY LTD	4,589.64	633,610.91
18/05/2025	2281	7100285039	Sale; TAHMOOR COAL PTY LTD	4,589.64	638,200.55
18/05/2025	2282	7100285497	Sale; TAHMOOR COAL PTY LTD	6,870.20	645,070.75
25/05/2025	2283	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	651,370.71
25/05/2025	2284	7100285036	Sale; TAHMOOR COAL PTY LTD	4,589.64	655,960.35
25/05/2025	2285	7100285039	Sale; TAHMOOR COAL PTY LTD	4,019.00	659,979.35
25/05/2025	2286	7100285498	Sale; TAHMOOR COAL PTY LTD	6,870.20	666,849.55
01/06/2025	2287	7100285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	673,149.51
01/06/2025	2288	7100285037	Sale; TAHMOOR COAL PTY LTD	4,589.64	677,739.15
01/06/2025	2289	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	681,758.15
01/06/2025	2290	7100285499	Sale; TAHMOOR COAL PTY LTD	6,870.20	688,628.35
08/06/2025	2291	7100 285038	Sale; TAHMOOR COAL PTY LTD	6,299.96	694,928.31
08/06/2025	2292	7100285632	Sale; TAHMOOR COAL PTY LTD	4,589.64	699,517.95
08/06/2025	2293	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00	703,536.95
08/06/2025	2294	7100286303	Sale; TAHMOOR COAL PTY LTD	6,870.20	710,407.15
13/06/2025	CR000742	7100278494	Payment; TAHMOOR COAL PTY LTD	100059.41	610,347.74
15/06/2025	2295	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	616,647.70
15/06/2025	2296	7100285633	Sale; TAHMOOR COAL PTY LTD	4,589.64	621,237.34
15/06/2025	2297	7100285886	Sale; TAHMOOR COAL PTY LTD	4,779.71	626,017.05
15/06/2025	2298	7100286304	Sale; TAHMOOR COAL PTY LTD	6,870.20	632,887.25
16/06/2025	CR000743	7100281181	Payment; TAHMOOR COAL PTY LTD	100218.59	532,668.66
20/06/2025	CR000744	7100279610	Payment; TAHMOOR COAL PTY LTD	80360.46	452,308.20
22/06/2025	2299	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96	458,608.16
22/06/2025	2300	7100285634	Sale; TAHMOOR COAL PTY LTD	4,589.64	463,197.80

22/06/2025	2301	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00		467,216.80
22/06/2025	2302	7100286305	Sale; TAHMOOR COAL PTY LTD	6,870.20		474,087.00
27/06/2025	CR000745	7100282898	Payment; TAHMOOR COAL PTY LTD		51001.02	423,085.98
29/06/2025	2303	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96		429,385.94
29/06/2025	2304	7100285635	Sale; TAHMOOR COAL PTY LTD	4,589.64		433,975.58
29/06/2025	2305	7100285886	Sale; TAHMOOR COAL PTY LTD	4,019.00		437,994.58
29/06/2025	2306	7100286306	Sale; TAHMOOR COAL PTY LTD	6,870.20		444,864.78
03/07/2025	CR000747	7100282141	Payment; TAHMOOR COAL PTY LTD		50916.67	393,948.11
06/07/2025	2307	7100285712	Sale; TAHMOOR COAL PTY LTD	6,299.96		400,248.07
06/07/2025	2308	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64		404,837.71
06/07/2025	2309	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00		408,856.71
06/07/2025	2310	7100286307	Sale; TAHMOOR COAL PTY LTD	6,870.20		415,726.91
09/07/2025	CR000748	7100282898	Payment; TAHMOOR COAL PTY LTD		50998.44	364,728.47
13/07/2025	2312	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96		371,028.43
13/07/2025	2313	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64		375,618.07
13/07/2025	2314	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00		379,637.07
13/07/2025	2315	7100287653	Sale; TAHMOOR COAL PTY LTD	6,870.20		386,507.27
18/07/2025	CR000749	7100284363	Payment; TAHMOOR COAL PTY LTD		40734.12	345,773.15
20/07/2025	2316	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96		352,073.11
20/07/2025	2317	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64		356,662.75
20/07/2025	2318	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00		360,681.75
20/07/2025	2319	7100287654	Sale; TAHMOOR COAL PTY LTD	6,870.20		367,551.95
27/07/2025	2320	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96		373,851.91
27/07/2025	2321	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64		378,441.55
27/07/2025	2322	7100286613	Sale; TAHMOOR COAL PTY LTD	4,019.00		382,460.55
27/07/2025	2323	7100287655	Sale; TAHMOOR COAL PTY LTD	6,870.20		389,330.75
01/08/2025	CR000753	7100282898	Payment; TAHMOOR COAL PTY LTD		14908.60	374,422.15

03/08/2025	2324	7100286386	Sale; TAHMOOR COAL PTY LTD	6,299.96	380,722.11
03/08/2025	2325	7100286503	Sale; TAHMOOR COAL PTY LTD	4,589.64	385,311.75
03/08/2025	2326	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	389,330.75
03/08/2025	2327	7100287656	Sale; TAHMOOR COAL PTY LTD	6,870.20	396,200.95
09/08/2025	CR000751	7100284373	Payment; TAHMOOR COAL PTY LTD	15479.24	380,721.71
10/08/2025	2328	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	387,021.67
10/08/2025	2329	7100288780	Sale; TAHMOOR COAL PTY LTD	4,589.64	391,611.31
10/08/2025	2330	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	395,630.31
10/08/2025	2331	7100287657	Sale; TAHMOOR COAL PTY LTD	6,870.20	402,500.51
17/08/2025	2332	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	408,800.47
17/08/2025	2333	7100288781	Sale; TAHMOOR COAL PTY LTD	4,589.64	413,390.11
17/08/2025	2334	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	417,409.11
17/08/2025	2335	7100287658	Sale; TAHMOOR COAL PTY LTD	6,870.20	424,279.31
24/08/2025	2336	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	430,579.27
24/08/2025	2337	7100288782	Sale; TAHMOOR COAL PTY LTD	4,589.64	435,168.91
24/08/2025	2338	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	439,187.91
24/08/2025	2339	7100287659	Sale; TAHMOOR COAL PTY LTD	6,870.20	446,058.11
31/08/2025	2340	7100287162	Sale; TAHMOOR COAL PTY LTD	6,299.96	452,358.07
31/08/2025	2341	7100288783	Sale; TAHMOOR COAL PTY LTD	4,589.64	456,947.71
31/08/2025	2342	7100287385	Sale; TAHMOOR COAL PTY LTD	4,019.00	460,966.71
31/08/2025	2343	7100287660	Sale; TAHMOOR COAL PTY LTD	6,870.20	467,836.91
07/09/2025	2344	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	474,136.87
07/09/2025	2345	7100288784	Sale; TAHMOOR COAL PTY LTD	4,589.64	478,726.51
07/09/2025	2346	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	482,745.51
07/09/2025	2347	7100287661	Sale; TAHMOOR COAL PTY LTD	6,870.20	489,615.71
14/09/2025	2348	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	495,915.67
14/09/2025	2349	7100288785	Sale; TAHMOOR COAL PTY LTD	2,294.82	498,210.49

14/09/2025	2350	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	502,229.49
14/09/2025	2351	7100288226	Sale; TAHMOOR COAL PTY LTD	6,870.20	509,099.69
21/09/2025	2352	7100288225	Sale; TAHMOOR COAL PTY LTD	6,299.96	515,399.65
21/09/2025	2353	7100288786	Sale; TAHMOOR COAL PTY LTD	0.00	515,399.65
21/09/2025	2354	7100289006	Sale; TAHMOOR COAL PTY LTD	4,019.00	519,418.65
21/09/2025	2355	7100288227	Sale; TAHMOOR COAL PTY LTD	6,870.20	526,288.85

Current	\$123,788.34
30 days	\$108,894.00
60 days	\$87,875.91
90 days	\$205,730.60

**Balance due** **\$526,288.85**

**TOTAL OVERDUE = \$1,040,116.16**

## How to pay

Balance due: **\$526,288.85**



### Bank deposit

**Bank:** NAB

**Name:** COALFIELD  
MAINTENANCE PTY LTD

**BSB:** 082916

**AC#:** 554735164

**Ref#:** Use company or name  
as reference

# Unpaid invoices report

16 Jan 2026

Customer name	Customer number	Jan	Dec	Nov	Pre-Nov	Total due (\$)
TAHMOOR COAL PTY LTD	*None	26,340.32	58,980.60	59,550.84	602,466.34	
Reference number	Transaction date	Jan	Dec	Nov	Pre-Nov	Total due (\$)
2249	30/03/2025	0.00	0.00	0.00	6,870.20	6,870.20
2257	06/04/2025	0.00	0.00	0.00	6,870.20	6,870.20
2259	13/04/2025	0.00	0.00	0.00	6,299.96	6,299.96
2261	13/04/2025	0.00	0.00	0.00	4,019.00	4,019.00
2262	13/04/2025	0.00	0.00	0.00	6,870.20	6,870.20
2263	20/04/2025	0.00	0.00	0.00	6,299.96	6,299.96
2264	20/04/2025	0.00	0.00	0.00	4,589.64	4,589.64
2265	20/04/2025	0.00	0.00	0.00	6,870.20	6,870.20
2266	20/04/2025	0.00	0.00	0.00	4,019.00	4,019.00
2267	27/04/2025	0.00	0.00	0.00	6,299.96	6,299.96
2268	27/04/2025	0.00	0.00	0.00	6,870.20	6,870.20
2269	27/04/2025	0.00	0.00	0.00	4,589.64	4,589.64
2270	27/04/2025	0.00	0.00	0.00	4,019.00	4,019.00
2271	04/05/2025	0.00	0.00	0.00	6,299.96	6,299.96
2272	04/05/2025	0.00	0.00	0.00	4,589.64	4,589.64
2273	04/05/2025	0.00	0.00	0.00	4,019.00	4,019.00
2274	04/05/2025	0.00	0.00	0.00	6,870.20	6,870.20
2275	11/05/2025	0.00	0.00	0.00	6,299.96	6,299.96
2276	11/05/2025	0.00	0.00	0.00	4,589.64	4,589.64
2277	11/05/2025	0.00	0.00	0.00	4,019.00	4,019.00
2278	11/05/2025	0.00	0.00	0.00	6,870.20	6,870.20
2279	18/05/2025	0.00	0.00	0.00	6,299.96	6,299.96
2280	18/05/2025	0.00	0.00	0.00	4,589.64	4,589.64
2281	18/05/2025	0.00	0.00	0.00	4,589.64	4,589.64
2282	18/05/2025	0.00	0.00	0.00	6,870.20	6,870.20
2283	25/05/2025	0.00	0.00	0.00	6,299.96	6,299.96
2284	25/05/2025	0.00	0.00	0.00	4,589.64	4,589.64
2285	25/05/2025	0.00	0.00	0.00	4,019.00	4,019.00
2286	25/05/2025	0.00	0.00	0.00	6,870.20	6,870.20
2287	01/06/2025	0.00	0.00	0.00	6,299.96	6,299.96
2288	01/06/2025	0.00	0.00	0.00	4,589.64	4,589.64
2289	01/06/2025	0.00	0.00	0.00	4,019.00	4,019.00
2290	01/06/2025	0.00	0.00	0.00	6,870.20	6,870.20
2291	08/06/2025	0.00	0.00	0.00	6,299.96	6,299.96
2292	08/06/2025	0.00	0.00	0.00	4,589.64	4,589.64
2293	08/06/2025	0.00	0.00	0.00	4,019.00	4,019.00
2294	08/06/2025	0.00	0.00	0.00	6,870.20	6,870.20

Customer name		Customer number	Jan	Dec	Nov	Pre-Nov	Total due (\$)
TAHMOOR COAL PTY LTD		*None	26,340.32	58,980.60	59,550.84	602,466.34	
Reference number	Transaction date		Jan	Dec	Nov	Pre-Nov	Total due (\$)
2295	15/06/2025		0.00	0.00	0.00	6,299.96	6,299.96
2296	15/06/2025		0.00	0.00	0.00	4,589.64	4,589.64
2297	15/06/2025		0.00	0.00	0.00	4,779.71	4,779.71
2298	15/06/2025		0.00	0.00	0.00	6,870.20	6,870.20
2299	22/06/2025		0.00	0.00	0.00	6,299.96	6,299.96
2300	22/06/2025		0.00	0.00	0.00	4,589.64	4,589.64
2301	22/06/2025		0.00	0.00	0.00	4,019.00	4,019.00
2302	22/06/2025		0.00	0.00	0.00	6,870.20	6,870.20
2303	29/06/2025		0.00	0.00	0.00	6,299.96	6,299.96
2304	29/06/2025		0.00	0.00	0.00	4,589.64	4,589.64
2305	29/06/2025		0.00	0.00	0.00	4,019.00	4,019.00
2306	29/06/2025		0.00	0.00	0.00	6,870.20	6,870.20
2307	06/07/2025		0.00	0.00	0.00	6,299.96	6,299.96
2308	06/07/2025		0.00	0.00	0.00	4,589.64	4,589.64
2309	06/07/2025		0.00	0.00	0.00	4,019.00	4,019.00
2310	06/07/2025		0.00	0.00	0.00	6,870.20	6,870.20
2312	13/07/2025		0.00	0.00	0.00	6,299.96	6,299.96
2313	13/07/2025		0.00	0.00	0.00	4,589.64	4,589.64
2314	13/07/2025		0.00	0.00	0.00	4,019.00	4,019.00
2315	13/07/2025		0.00	0.00	0.00	6,870.20	6,870.20
2316	20/07/2025		0.00	0.00	0.00	6,299.96	6,299.96
2317	20/07/2025		0.00	0.00	0.00	4,589.64	4,589.64
2318	20/07/2025		0.00	0.00	0.00	4,019.00	4,019.00
2319	20/07/2025		0.00	0.00	0.00	6,870.20	6,870.20
2320	27/07/2025		0.00	0.00	0.00	6,299.96	6,299.96
2321	27/07/2025		0.00	0.00	0.00	4,589.64	4,589.64
2322	27/07/2025		0.00	0.00	0.00	4,019.00	4,019.00
2323	27/07/2025		0.00	0.00	0.00	6,870.20	6,870.20
2324	03/08/2025		0.00	0.00	0.00	6,299.96	6,299.96
2325	03/08/2025		0.00	0.00	0.00	4,589.64	4,589.64
2326	03/08/2025		0.00	0.00	0.00	4,019.00	4,019.00
2327	03/08/2025		0.00	0.00	0.00	6,870.20	6,870.20
2328	10/08/2025		0.00	0.00	0.00	6,299.96	6,299.96
2329	10/08/2025		0.00	0.00	0.00	4,589.64	4,589.64
2330	10/08/2025		0.00	0.00	0.00	4,019.00	4,019.00
2331	10/08/2025		0.00	0.00	0.00	6,870.20	6,870.20
2332	17/08/2025		0.00	0.00	0.00	6,299.96	6,299.96
2333	17/08/2025		0.00	0.00	0.00	4,589.64	4,589.64
2334	17/08/2025		0.00	0.00	0.00	4,019.00	4,019.00
2335	17/08/2025		0.00	0.00	0.00	6,870.20	6,870.20
2336	24/08/2025		0.00	0.00	0.00	6,299.96	6,299.96
2337	24/08/2025		0.00	0.00	0.00	4,589.64	4,589.64
2338	24/08/2025		0.00	0.00	0.00	4,019.00	4,019.00
2339	24/08/2025		0.00	0.00	0.00	6,870.20	6,870.20
2340	31/08/2025		0.00	0.00	0.00	6,299.96	6,299.96
2341	31/08/2025		0.00	0.00	0.00	4,589.64	4,589.64

Customer name		Customer number	Jan	Dec	Nov	Pre-Nov	Total due (\$)
TAHMOOR COAL PTY LTD		*None	26,340.32	58,980.60	59,550.84	602,466.34	
Reference number	Transaction date		Jan	Dec	Nov	Pre-Nov	Total due (\$)
2342	31/08/2025		0.00	0.00	0.00	4,019.00	4,019.00
2343	31/08/2025		0.00	0.00	0.00	6,870.20	6,870.20
2344	07/09/2025		0.00	0.00	0.00	6,299.96	6,299.96
2345	07/09/2025		0.00	0.00	0.00	4,589.64	4,589.64
2346	07/09/2025		0.00	0.00	0.00	4,019.00	4,019.00
2347	07/09/2025		0.00	0.00	0.00	6,870.20	6,870.20
2348	14/09/2025		0.00	0.00	0.00	6,299.96	6,299.96
2349	14/09/2025		0.00	0.00	0.00	2,294.82	2,294.82
2350	14/09/2025		0.00	0.00	0.00	4,019.00	4,019.00
2351	14/09/2025		0.00	0.00	0.00	6,870.20	6,870.20
2352	21/09/2025		0.00	0.00	0.00	6,299.96	6,299.96
2354	21/09/2025		0.00	0.00	0.00	4,019.00	4,019.00
2355	21/09/2025		0.00	0.00	0.00	6,870.20	6,870.20
2356	28/09/2025		0.00	0.00	0.00	6,299.96	6,299.96
2357	28/09/2025		0.00	0.00	0.00	1,147.41	1,147.41
2359	28/09/2025		0.00	0.00	0.00	6,870.20	6,870.20
2360	05/10/2025		0.00	0.00	0.00	6,299.96	6,299.96
2361	05/10/2025		0.00	0.00	0.00	4,589.64	4,589.64
2363	05/10/2025		0.00	0.00	0.00	6,870.20	6,870.20
2365	12/10/2025		0.00	0.00	0.00	6,299.96	6,299.96
2366	12/10/2025		0.00	0.00	0.00	4,589.64	4,589.64
2367	12/10/2025		0.00	0.00	0.00	6,870.20	6,870.20
2368	19/10/2025		0.00	0.00	0.00	6,299.96	6,299.96
2370	19/10/2025		0.00	0.00	0.00	6,870.20	6,870.20
2371	26/10/2025		0.00	0.00	0.00	6,299.96	6,299.96
2372	26/10/2025		0.00	0.00	0.00	6,870.20	6,870.20
2373	02/11/2025		0.00	0.00	6,299.96	0.00	6,299.96
2374	02/11/2025		0.00	0.00	6,870.20	0.00	6,870.20
2375	09/11/2025		0.00	0.00	6,870.20	0.00	6,870.20
2378	09/11/2025		0.00	0.00	6,299.96	0.00	6,299.96
2376	16/11/2025		0.00	0.00	6,870.20	0.00	6,870.20
2379	16/11/2025		0.00	0.00	6,299.96	0.00	6,299.96
2377	23/11/2025		0.00	0.00	6,870.20	0.00	6,870.20
2380	23/11/2025		0.00	0.00	6,299.96	0.00	6,299.96
2382	30/11/2025		0.00	0.00	6,870.20	0.00	6,870.20
2381	05/12/2025		0.00	6,299.96	0.00	0.00	6,299.96
2383	07/12/2025		0.00	6,299.96	0.00	0.00	6,299.96
2385	07/12/2025		0.00	6,870.20	0.00	0.00	6,870.20
2384	14/12/2025		0.00	6,299.96	0.00	0.00	6,299.96
2386	14/12/2025		0.00	6,870.20	0.00	0.00	6,870.20
2387	21/12/2025		0.00	6,870.20	0.00	0.00	6,870.20
2388	21/12/2025		0.00	6,299.96	0.00	0.00	6,299.96
2389	28/12/2025		0.00	6,299.96	0.00	0.00	6,299.96
2390	28/12/2025		0.00	6,870.20	0.00	0.00	6,870.20
2391	04/01/2026		6,299.96	0.00	0.00	0.00	6,299.96
2393	04/01/2026		6,870.20	0.00	0.00	0.00	6,870.20

Customer name		Customer number	Jan	Dec	Nov	Pre-Nov	Total due (\$)
TAHMOOR COAL PTY LTD		*None	26,340.32	58,980.60	59,550.84	602,466.34	
Reference number	Transaction date		Jan	Dec	Nov	Pre-Nov	Total due (\$)
2392	11/01/2026		6,299.96	0.00	0.00	0.00	6,299.96
2394	11/01/2026		6,870.20	0.00	0.00	0.00	6,870.20
<b>Total</b>			<b>26,340.32</b>	<b>58,980.60</b>	<b>59,550.84</b>	<b>602,466.34</b>	<b>747,338.10</b>
<b>Ageing percent</b>			<b>3.52%</b>	<b>7.89%</b>	<b>7.97%</b>	<b>80.61%</b>	
<b>Grand total</b>			<b>26,340.32</b>	<b>58,980.60</b>	<b>59,550.84</b>	<b>602,466.34</b>	<b>747,338.10</b>

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

STRATA PRODUCTS AUSTRALIA PTY LIMITED

("Creditor")(full name)

3152 RIVERSIDE DRIVE, MAUFIELD WEST, NSW, 2304

of (full address)

for \$ 321906 ..... dollars and 67 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
	SEE ANNEXURE A ATTACHED.			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am not a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> ~~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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 16<sup>th</sup> day of FEBRUARY 2026

Signature of Signatory..... [Signature]

NAME IN BLOCK LETTERS..... ANTHONY NAPIER

Occupation..... DIRECTOR OF APAC

Address..... 3152 RIVERSIDE DR, MAUFIELD WEST, NSW, 2304

Email Address..... tony.napier@strataworldwide.com

Telephone / Mobile Number..... 0400 644 633

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/We <sup>(1)</sup>	STRATA PRODUCTS AUSTRALIA P/L
Of	3/52 RIVERSIDE DR, MAYFIELD WEST
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	ANTHONY NAPIER
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 16<sup>th</sup> day of February 2026

Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

- (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

#### **Note 1: Entitlement to vote and completing proofs**

##### **IPR (Corp) 75-85 Entitlement to vote at meetings of creditors**

- (1) A person other than a creditor (or the creditor's proxy or attorney) is not entitled to vote at a meeting of creditors.
- (2) Subject to subsections (3), (4) and (5), each creditor is entitled to vote and has one vote.
- (3) A person is not entitled to vote as a creditor at a meeting of creditors unless:
  - (a) his or her debt or claim has been admitted wholly or in part by the external administrator; or
  - (b) he or she has lodged, with the person presiding at the meeting, or with the person named in the notice convening the meeting as the person who may receive particulars of the debt or claim:
    - (i) those particulars; or
    - (ii) if required—a formal proof of the debt or claim.
- (4) A creditor must not vote in respect of:
  - (a) an unliquidated debt; or
  - (b) a contingent debt; or
  - (c) an unliquidated or a contingent claim; or
  - (d) a debt the value of which is not established; unless a just estimate of its value has been made.
- (5) A creditor must not vote in respect of a debt or a claim on or secured by a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor unless he or she is willing to do the following:
  - (a) treat the liability to him or her on the instrument or security of a person covered by subsection (6) as a security in his or her hands;
  - (b) estimate its value;
  - (c) for the purposes of voting (but not for the purposes of dividend), to deduct it from his or her debt or claim.
- (6) A person is covered by this subsection if:
  - (a) the person's liability is a debt or a claim on, or secured by, a bill of exchange, a promissory note or any other negotiable instrument or security held by the creditor; and
  - (b) the person is either liable to the company directly, or may be liable to the company on the default of another person with respect to the liability; and
  - (c) the person is not an insolvent under administration or a person against whom a winding up order is in force.

##### **IPR (Corp) 75-110 Voting on resolutions**

- (7) For the purposes of determining whether a resolution is passed at a meeting of creditors of a company, the value of a creditor of the company who:
  - (a) is a related creditor (within the meaning of subsection 75-41(4) of the Insolvency Practice Schedule (Corporations)), for the purposes of the vote, in relation to the company; and
  - (b) has been assigned a debt; and
  - (c) is present at the meeting personally, by telephone, by proxy or attorney; and
  - (d) is voting on the resolution;is to be worked out by taking the value of the assigned debt to be equal to the value of the consideration that the related creditor gave for the assignment of the debt.

## Annexure A – Particulars

This is the annexure of four pages marked Annexure A – Particulars referred to in the Formal Proof of Debt or Claim (General Form) signed by me and dated 16 February 2026.

### Particulars of Debt.

1. In September 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100274596 from the defendant via email for the supply of mining timber goods.
2. The plaintiff provided these goods to the defendant in the month of November 2024. Delivery Receipt 18484.
3. The plaintiff issued an invoice SI34631 to the defendant dated 6 November 2024, payable within 60 days for goods provided in the month of November 2024.
4. The defendant has failed to pay invoice. The total amount outstanding is \$3,305.28.
5. The plaintiff claims:  
Debt of \$3,305.28  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 5 January 2025 – 10 July 2025.
6. In October 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100276440 from the defendant via email for the supply of mining timber goods.
7. The plaintiff provided these goods to the defendant in the month of November 2024. Delivery Receipt 18486.
8. The plaintiff issued an invoice SI34630 to the defendant dated 6 November 2024, payable within 60 days for goods provided in the month of November 2024.
9. The defendant has failed to pay invoice. The total amount outstanding is \$25,130.60.
10. The plaintiff claims:  
Debt of \$25,130.60  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 5 January 2025 – 10 July 2025.
11. In October 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100276439 from the defendant via email for the supply of mining timber goods.
12. The plaintiff provided these goods to the defendant in the month of November, 2024. Delivery Receipt 18485.
13. The plaintiff issued an invoice SI34632 to the defendant dated 6 November 2024, payable within 60 days for goods provided in the month of November 2024.
14. The defendant has failed to pay invoice. The total amount outstanding is \$44,495.00.
15. The plaintiff claims:

Annexure A – Particulars

- Debt of \$44,495.00  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 5 January 2025 – 10 July 2025.
16. In November 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100278906 from the defendant via email for the supply of mining timber goods.
17. The plaintiff provided these goods to the defendant in the months of November 2024. Delivery Receipt 18528.
18. The plaintiff issued an invoice SI34741 to the defendant dated 26 November 2024, payable within 60 days for goods provided in the months of November 2024.
19. The defendant has failed to pay invoice. The total amount outstanding is \$60,007.00.
20. The plaintiff claims:  
Debt of \$60,007.00  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 25 January 2025 – 10 July 2025.
21. In October 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100276441 from the defendant via email for the supply of mining timber goods.
22. The plaintiff provided these goods to the defendant in the month of November 2024. Delivery Receipt 18527.
23. The plaintiff issued an invoice SI34743 to the defendant dated 26 November 2024, payable within 60 days for goods provided in the months of December 2024.
24. The defendant has failed to pay invoice. The total amount outstanding is \$28,114.90.
25. The plaintiff claims:  
Debt of \$28,114.90  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 25 January 2025 – 10 July 2025.
26. In November 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100279100 from the defendant via email for the supply of mining roof support goods.
27. The plaintiff provided these goods to the defendant in the month of December 2024. Delivery Receipt 241676.
28. The plaintiff issued an invoice SI34787 to the defendant dated 10 December 2024, payable within 60 days for goods provided in the months of December 2024.
29. The defendant has failed to pay invoice. The total amount outstanding is \$60,588.22.
30. The plaintiff claims:  
Debt of \$60,588.22

Annexure A – Particulars

- Interest pursuant to section 100 *Civil Procedure Act 2005* from 8 February 2025 – 10 July 2025.
31. In November 2024 in Newcastle NSW the plaintiff received Purchase Order number 710278907 from the defendant via email for the supply of mining roof support goods.
  32. The plaintiff provided these goods to the defendant in the month of December 2024. Delivery Receipt 241676.
  33. The plaintiff issued an invoice SI34788 to the defendant dated 10 December 2024, payable within 60 days for goods provided in the months of December 2024.
  34. The defendant has failed to pay invoice. The total amount outstanding is \$31,982.67.
  35. The plaintiff claims:  
Debt of \$31,982.67  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 8 February 2025 – 10 July 2025.
  36. In November 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100276441 from the defendant via email for the supply of mining timber goods.
  37. The plaintiff provided these goods to the defendant in the month of December 2024. Delivery Receipt 18559.
  38. The plaintiff issued an invoice SI34807 to the defendant dated 12 December 2024, payable within 60 days for goods provided in the months of December 2024.
  39. The defendant has failed to pay invoice. The total amount outstanding is \$49,201.08.
  40. The plaintiff claims:  
Debt of \$49,201.08.  
Interest pursuant to section 100 *Civil Procedure Act 2005* from 10 February 2025 – 10 July 2025.
  41. In December 2024 in Newcastle NSW the plaintiff received Purchase Order number 7100280167 from the defendant via email for the supply of mining timber goods.
  42. The plaintiff provided these goods to the defendant in the month of December 2024. Delivery Receipt 18560.
  43. The plaintiff issued an invoice SI34808 to the defendant dated 12 December 2024, payable within 60 days for goods provided in the months of December 2024.
  44. The defendant has failed to pay invoice. The total amount outstanding is \$ 3,305.28.
  45. The plaintiff claims:  
Debt of \$3,305.28

Annexure A – Particulars

Interest pursuant to section 100 *Civil Procedure Act 2005* from 10 February 2025 – 10 July 2025.

A FINAL default judgement for monetary amount was made on 23 September 2025. No Enforcement has been made on this order as of 16 February 26

STRATA PRODUCTS AUSTRALIA PTY. LIMITED v TAHMOOR COAL PTY LTD - CLOSED (2025/00266279)

File form | Proceedings | Filed documents | Court dates | **Judgments & orders** | Subpoenaed items list

Request copy of judgment/order

Date	Listing for	Presiding officer	Heard at
23 Sep 25	Directions (Case Managed List)	Judicial Registrar J Howard	23 Sep 2025 10:30 AM - District Court - Civil - Sydney

[Hide full orders](#)

2025/00266279-001 Statement of Claim: STRATA PRODUCTS AUSTRALIA PTY. LIMITED v TAHMOOR COAL PTY LTD

Order Final judgment/order / Default judgment for monetary amount > made on 23 Sep 25 for proceeding 2025/00266279-001

Judgment:  
TAHMOOR COAL PTY LTD, First Defendant  
is to pay  
STRATA PRODUCTS AUSTRALIA PTY. LIMITED, First Plaintiff  
the sum of \$321906.67 inclusive of costs.

1. Judgment for the plaintiff against the defendant in the sum of \$308130.03.
2. Interest is payable on the Judgment amounts in the claim for the period from 6/11/2024 to 11/7/2025 is the sum of \$11574.64.
3. Interest is payable on the Judgment amount under S101 of the Civil Procedure Act 2005 form 12/7/2025.
4. Defendant to pay the plaintiff's costs in the sum of \$2202.00.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

JVE Contractors Pty Ltd ACN 143 775 866  
 ('Creditor')(full name)  
 30 Avondale Road, Pitt Town NSW 2756  
 of (full address)  
 for \$..... 486,905 ..... dollars and ..... 69 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	Supply of services as per annexed invoices			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

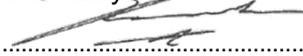
**If yes**, attach written evidence of the debt, the assignment and consideration given.

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18th day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS Kenneth Ti, solicitor on behalf of the creditor.....

Occupation Solicitor.....

Address 443 High Street Penrith NSW 2750.....

Email Address kenneth@adamslawyers.com.au.....

Telephone / Mobile Number 02 4721 6200.....

**CREDITOR'S STATUTORY DEMAND FOR PAYMENT OF DEBT**  
*Corporations Act 2001*

To: **TAHMOOR COAL PTY LTD**  
ACN 076 663 968 ("the company")  
of: Level 34, 50 Bridge Street, Sydney NSW 2000

1. The company owes **JVE Contractors Pty Ltd ACN 143 775 866** of 30 Avondale Road, Pitt Town NSW 2756 ("the creditor") the amount of \$524,618.20, being the amount of the debt described in the Schedule.
2. Attached is the affidavit of James Vogt, dated 4 July 2025, verifying that the amount is due and payable by the company.
3. The creditor requires the company, within the statutory period after the service on the company of this demand:
  - (a) to pay to the creditor the amount of the debt; or
  - (b) to secure or compound for the amount of the debt, to the creditor's reasonable satisfaction.
4. The creditor may rely on a failure to comply with this demand within the period for compliance set out in subsection 459F(2) as grounds for an application to a court having jurisdiction under the *Corporations Act 2001* for the winding up of the company.
5. Section 459G of the *Corporations Act 2001* provides that a company served with a demand may apply to a court having jurisdiction under the *Corporations Act 2001* for an order setting the demand aside. An application must be made within the statutory period after the demand is served and, within the same period:
  - (a) an affidavit supporting the application must be filed with the court; and
  - (b) a copy of the application and a copy of the affidavit must be served on the person who served the demand.

**A failure to respond to a statutory demand can have very serious consequences for a company. In particular, it may result in the company being placed in liquidation and control of the company passing to the liquidator of the company.**

6. The address of the creditor for service of copies of any application and affidavit is:  
C/- ADAMS & PARTNERS LAWYERS  
443 High Street  
Penrith NSW 2750

## SCHEDULE

<b>Description of Debt</b>	<b>Amount of Debt</b>
Tax invoices for work requested by Tahmoor Coal Pty Ltd and performed by JVE Contractors Pty Ltd between July 2024 to May 2025, as set out in the affidavit of James Vogt dated 4 July 2025.	\$524,618.20
<b>Total:</b>	<b>\$524,618.20</b>

Dated: 4 July 2025



.....  
Signed by Kenneth Ti  
Lawyer for the Creditor

### NOTES:

1. The form must be signed by the creditor or the creditor's solicitor. It may be signed on behalf of a partnership by a partner, and on behalf of a corporation by a director or by the secretary or an executive officer of the corporation.
2. The amount of the debt or, if there is more than one debt, the total of the amounts of the debts, must exceed the statutory minimum. The statutory minimum is \$2,000 or a greater amount prescribed by the regulations. For a 7- month period in 2021, a greater amount of \$20,000 is prescribed in relation to a company that is eligible for temporary restructuring relief (see the *Corporations Amendment (Corporate Insolvency Reforms) Regulations 2020*).
3. Unless the debt, or each of the debts, is a judgment debt, the demand must be accompanied by an affidavit that:
  - (a) verifies that the debt, or the total of the amounts of the debts, is due and payable by the company; and
  - (b) complies with the rules.
4. A person may make a demand relating to a debt that is owed to the person as assignee.
5. The statutory period is 21 days or a longer period prescribed by the regulations. For a 7-month period in 2021, a longer period of 6 months is prescribed (see the *Corporations Amendment (Corporate Insolvency Reforms) Regulations 2020*).

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

..Michalis Group Pty Ltd T/AS AllPro Chemical & Cleanind Supplies  
(('Creditor')(full.name)).....

3/7 Ayrshire Cres, Sandgate NSW 2304  
of(full.address).....

for \$.....17,385..... dollars and .....50..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
10.07.24-09.12.24	Goods Supplied	\$17,385.50	\$1580.50	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

goods  
supplied

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS.....

Occupation .....

Address.....

Email Address .....

Telephone / Mobile Number.....

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

<b>*I/*We<sup>(1)</sup></b>	Michalis Group Pty Ltd
<b>Of</b>	3/7 Ayrshire, Cres, Sandgate NSW 2304
<b>being a creditor of the Company, appoint<sup>(2)</sup> or in his or her absence</b>	Adminostratort
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this \_\_\_\_\_ day of February 2026

\_\_\_\_\_  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable  
 (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

..Michalis Group Pty Ltd T/AS AllPro Chemical & Cleanind Supplies

(('Creditor')(full name).....

3/7 Ayrshire Cres, Sandgate NSW 2304

200(full address).....

for \$.....17,385..... dollars and .....50..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment.
10.07.24-09.12.24	Goods Supplied	\$17,385.50	\$1580.50	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am not a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

goods supplied

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18 day of FEB 2026

Signature of Signatory..... *Matthew Hunt*

NAME IN BLOCK LETTERS..... MATTHEW HUNT

Occupation ..... ACCOUNTANT

Address..... 153 ~~THE~~ BROADMEADOW RD, LAMBTON NSW

Email Address ..... MATT@SORTEDADVISORY.COM.AU

Telephone / Mobile Number..... 0421977529



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

Bill To:

Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100269831		10/07/2024	00224217
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
20	GUNUNIVYEL	Soap Gun Universal Yellow Trigger		\$34.00	\$680.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$680.00
				GST	\$68.00
				TOTAL AMT.	\$748.00
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$748.00



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

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Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100270923		10/09/2024	00224514
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
80	GUNUNIVYEL	Soap Gun Universal Yellow Trigger		\$31.00	\$2,480.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$2,480.00
				GST	\$248.00
				TOTAL AMT.	\$2,728.00
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$2,728.00



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

Bill To:

Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100271267		26/07/2024	00224650
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap	230224-B031315	\$1,800.00	\$1,800.00
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap	230224-B031316	\$1,800.00	\$1,800.00
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap	230224-B031318	\$1,800.00	\$1,800.00
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap	650724-B031271	\$1,800.00	\$1,800.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$7,200.00
				GST	\$720.00
				TOTAL AMT.	\$7,920.00
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$7,920.00



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

Bill To:

Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100276731		14/10/2024	00226714
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap	220824-B031537	\$1,800.00	\$1,800.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$1,800.00
				GST	\$180.00
				TOTAL AMT.	\$1,980.00
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$1,980.00



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

Bill To:

Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100278780		14/11/2024	00227490
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap for Tahmoor	650724-B031715	\$1,800.00	\$1,800.00
1	BODYWASH1000TM	Body Wash 1000Ltr - Liquid Soap for Tahmoor	650724-B031716	\$1,800.00	\$1,800.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$3,600.00
				GST	\$360.00
				TOTAL AMT.	\$3,960.00
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$3,960.00



Unit 3/7 Ayrshire Cres SANDGATE NSW 2304 - PO Box 154 HRMC NSW 2310  
 Ph: (02) 4968 2000 - Fax: (02) 4968 1111 - Email: sales@all-pro.com.au

### Tax Invoice

Bill To:

Tahmoor Underground  
 Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044  
 PARRAMATTA NSW 2124

Ship To:

Tahmoor Underground  
 2975 Remembrance Drive  
 Via Kelly's Transport 4871 1477  
 TAHMOOR NSW 2573

SALESPERSON		YOUR ORDER NO		DATE	INVOICE NO
BRETT STEWART		7100280880		19/12/2024	00228343
QTY.	ITEM NO.	DESCRIPTION	BATCH	PRICE EACH	EXTENDED PRICE
5	ENZTADD500	Enzyme Toilet Additive 500ml	531224	\$9.00	\$45.00
DIRECT DEPOSIT TO OUR ACCOUNT BSB: 082-748 - A/C 11 929 8609 Payment due 30 days				SALE AMT.	\$45.00
				GST	\$4.50
				TOTAL AMT.	\$49.50
A.B.N. 65 099 601 788		A DIVISION OF MICHALIS GROUP PTY LTD		BALANCE DUE	\$49.50

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

COUGAR DRILLING Pty LTD  
('Creditor')(full name)

119 GLENWOOD DRIVE, THORNTON NSW 2322  
of (full address)

for \$ One million, four hundred and twenty thousand dollars and eighty two cents.  
nine hundred and six

Particulars of the debt are:

<u>9/2/26</u>	<u>Drilling services to Tahmoor</u>	<u>1,420,906.82</u>	<u>YES</u>	<u>See Statement and invoices attached.</u>
---------------	-------------------------------------	---------------------	------------	---

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

<input type="checkbox"/>	I am <b>not</b> a related creditor of the Company <sup>(5)</sup>
<input type="checkbox"/>	I am a related creditor of the Company <sup>(5)</sup> relationship: _____

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

**If yes**, attach written evidence of the debt, the assignment and consideration given.

**If yes**, what value of consideration did you give for the assignment (eg. what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS TROY ALLAN PALMER

Occupation COMMERCIAL MANAGER

Address 35 HALL STREET, MEREWETHER NSW 2291

Email Address troy.palmer@cougar.au

Telephone / Mobile Number 0429 729 609



# COUGAR DRILLING

Cougar Drilling  
119 Glenwood Drive THORNTON NSW 2322

Phone: (02) 4911 2355  
Website: [www.cfdrilling.com.au](http://www.cfdrilling.com.au)  
Email: [arremittance@cougar.au](mailto:arremittance@cougar.au)  
ABN: 99 611 782 739

## STATEMENT

**Bill To:**

Tahmoor Coal Pty Ltd  
PO Box 100  
Tahmoor NSW 2573, Australia

Statement Date: 17/02/2026

Statement Balance: \$1,420,906.82

Page: 1

Type	Reference Number	Date	Original Amount	Balance Outstanding
Invoice	809175	6/04/2025	\$56,617.92	\$56,617.92
Invoice	809178	13/04/2025	\$24,574.00	\$24,574.00
Invoice	809299	4/05/2025	\$22,572.00	\$22,572.00
Invoice	809418	11/05/2025	\$24,574.00	\$24,574.00
Invoice	809420	11/05/2025	\$57,380.22	\$57,380.22
Invoice	809419	18/05/2025	\$24,574.00	\$24,574.00
Invoice	809421	18/05/2025	\$57,380.22	\$57,380.22
Invoice	809448	24/05/2025	\$24,574.00	\$24,574.00
Invoice	809450	24/05/2025	\$42,764.66	\$42,764.66
Invoice	809449	31/05/2025	\$24,574.00	\$24,574.00
Invoice	809451	31/05/2025	\$42,764.66	\$42,764.66
Invoice	809528	7/06/2025	\$24,574.00	\$24,574.00
Invoice	809530	7/06/2025	\$42,764.66	\$42,764.66
Invoice	809529	14/06/2025	\$24,574.00	\$24,574.00
Invoice	809531	14/06/2025	\$42,764.66	\$42,764.66
Invoice	809574	21/06/2025	\$24,574.00	\$24,574.00
Invoice	809575	21/06/2025	\$40,329.26	\$40,329.26
Invoice	809634	6/07/2025	\$51,821.00	\$51,821.00
Invoice	809696	12/07/2025	\$47,817.00	\$47,817.00
Invoice	809697	19/07/2025	\$47,817.00	\$47,817.00
Invoice	809698	26/07/2025	\$47,817.00	\$47,817.00
Invoice	809842	25/08/2025	\$41,111.58	\$41,111.58
Invoice	809843	25/08/2025	\$39,835.22	\$39,835.22
Invoice	809892	31/08/2025	\$39,835.22	\$39,835.22
Invoice	809893	31/08/2025	\$39,835.22	\$39,835.22
Invoice	809923	31/08/2025	\$43,839.22	\$43,839.22
Invoice	809960	6/09/2025	\$48,534.20	\$48,534.20
Invoice	809977	13/09/2025	\$48,534.20	\$48,534.20
Invoice	810007	20/09/2025	\$44,168.70	\$44,168.70
Invoice	810037	27/09/2025	\$44,168.70	\$44,168.70
Invoice	810108	4/10/2025	\$38,652.10	\$38,652.10
Invoice	810109	11/10/2025	\$38,652.10	\$38,652.10
Invoice	810146	18/10/2025	\$30,095.21	\$30,095.21



# COUGAR DRILLING

**Cougar Drilling**  
119 Glenwood Drive THORNTON NSW 2322

Phone: (02) 4911 2355  
Website: www.ch4drilling.com.au  
Email: ar.remittance@cougar.au  
ABN: 99 611 782 739

## STATEMENT

**Bill To:**

Tahmoor Coal Pty Ltd  
PO Box 100  
Tahmoor NSW 2573, Australia

Statement Date: 17/02/2026

Statement Balance: \$1,420,906.82

Page: 2

Invoice	810187	25/10/2025	\$39,341.02	\$39,341.02
Invoice	810224	1/11/2025	\$41,821.21	\$41,821.21
Invoice	810265	8/11/2025	\$45,280.66	\$45,280.66

Current	1-30 Days	31 - 60 Days	61 - 90 Days	91 + Days	Total Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$1,420,906.82	\$1,420,906.82
Remittance Slip -	-	-	-	-	-

Tahmoor Coal Pty Ltd

Amount Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_

Current	1-30 Days	31 - 60 Days	61 - 90 Days	91 + Days	Total Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$1,420,906.82	\$1,420,906.82

Statement From: Cougar Drilling

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809175**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (D919471)

Invoice Notes: WE 06/04/2025

**Job Order**

D919471

**Reference:** Drill Crew  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Nett Amount:** \$51,470.84  
**Nett Freight:** \$0.00

**Purchase Ref:** 7100284821

**Code & Description**

Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY DAY	Hours	36
\$88.40			\$3,182.40
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36
\$94.64			\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	72
\$98.80			\$7,113.60
LEVEL 4	LEVEL 4 WEEKDAY AFTERNOON	Each	72
\$105.04			\$7,562.88
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108
\$110.24			\$11,905.92
SUPERVISOR SUPERVISOR		Hours	17.5
\$104.00			\$1,820.00
LR2	Senior Driller	Hours	108
\$82.00			\$8,856.00
LR4	Offsider	Hours	99
\$77.00			\$7,623.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Nett Total:** \$51,470.84  
**Tax Total:** \$5,147.08  
**Total:** \$56,617.92  
**Amount Paid** \$0.00  
**Balance Due:** \$56,617.92

**Remittance Slip**

Tahmoor Coal Pty Ltd

PO Box 100

Tahmoor NSW 2573

**Invoice No:** 809175

**Due Date:** 30/05/2025

**Invoice Total:** \$56,617.92

**Balance Due:** \$56,617.92

**Invoice From:** Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cougardrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809178**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 13/04/2025
<b>Relates To:</b>	Job Order (D919472)	<b>Salesperson:</b>
<b>Invoice Notes:</b> WE 13/4/2025	<b>Reference:</b> CDR025	<b>Invoice Total:</b> \$24,574.00
	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Due Date:</b> 30/05/2025
	<b>Address:</b>	<b>Payment Terms:</b> 30 Days EOM
	<b>Net Amount:</b> \$22,340.00	<b>Tax Number:</b> 611 782 739
	<b>Net Freight:</b> \$0.00	<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Job Order</b> D919472	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Purchase Ref:</b> 7100284822
<b>Net Amount:</b> \$22,340.00	<b>Net Freight:</b> \$0.00	

Code & Description	Unit	Qty	Unit Price	Ext Price
RT Access	Each	108	\$190.00	\$20,520.00
SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00

<b>Bank Account Details</b> Account Name: CH4 Drilling Pty Ltd BSB: 062-815 Account #: 10949400	<b>Net Total:</b> \$22,340.00 <b>Tax Total:</b> \$2,234.00 <b>Total:</b> \$24,574.00 <b>Amount Paid:</b> \$0.00 <b>Balance Due:</b> \$24,574.00
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<b>Remittance Slip</b>	<b>Invoice No:</b> 809178
Tahmoor Coal Pty Ltd	<b>Due Date:</b> 30/05/2025
PO Box 100	<b>Invoice Total:</b> \$24,574.00
Tahmoor NSW 2573	<b>Balance Due:</b> \$24,574.00

Invoice From: Cougar Drilling  
 Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809299**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (D919780)

**Invoice Notes:** WE 04/05/2025

**Job Order**

Reference: CDR

Customer: Tahmoor Coal Pty Ltd

Purchase Ref: 7100284985

D919780

Address:

Nett Amount: \$20,520.00

Nett Freight: \$0.00

**Code & Description**

RT Access Each 108 \$190.00 \$20,520.00

Unit Qty Unit Price Ext Price

Nett Total: \$20,520.00

Tax Total: \$2,052.00

Total: \$22,572.00

Balance Due: \$0.00

Amount Paid \$22,572.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 809299

Due Date: 30/06/2025

Invoice Total: \$22,572.00

Balance Due: \$22,572.00

Amount Paid:

Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.entrifance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809418**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 11/05/2025
<b>Relates To:</b>	Job Order (D919780)	<b>Salesperson:</b>
<b>Invoice Notes:</b> WE 11/5/2025		<b>Invoice Total:</b> \$24,574.00
		<b>Due Date:</b> 30/06/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Job Order</b> D919780	<b>Reference:</b> CDR	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Purchase Ref:</b> 7100284985
<b>Address:</b>		<b>Net Amount:</b> \$22,340.00	<b>Net Freight:</b> \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
RT Access	Each	108	\$190.00	\$20,520.00
SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00

<b>Bank Account Details</b> Account Name: CH4 Drilling Pty Ltd BSB: 062 815 Account #: 10949400	<b>Net Total:</b> \$22,340.00 <b>Tax Total:</b> \$2,234.00 <b>Total:</b> \$24,574.00 <b>Amount Paid:</b> \$0.00 <b>Balance Due:</b> \$24,574.00
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<b>Remittance Slip</b>	<b>Invoice No:</b> 809418
Tahmoor Coal Pty Ltd	<b>Due Date:</b> 30/06/2025
PO Box 100	<b>Invoice Total:</b> \$24,574.00
Tahmoor NSW 2573	<b>Balance Due:</b> \$24,574.00

Invoice From: Cougar Drilling **Amount Paid:**

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809419**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (D919780)

**Invoice Notes:** WE 18/05/2025

**Reference:** CDR

**Customer:** Tahmoor Coal Pty Ltd

**Purchase Ref:** 7100284985

**Job Order** D919780

**Address:**

**Nett Amount:** \$22,340.00  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
RT	Access	Each	108	\$190.00	\$20,520.00
	SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Nett Total:** \$22,340.00  
**Tax Total:** \$2,234.00  
**Total:** \$24,574.00  
**Amount Paid** \$0.00  
**Balance Due:** \$24,574.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 809419

**Due Date:** 30/06/2025

**Invoice Total:** \$24,574.00

**Balance Due:** \$24,574.00

**Invoice From:** Cougar Drilling

**Amount Paid:**



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ahdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809420**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice Date: 11/05/2025

Salesperson:

Invoice Total: \$57,380.22

Due Date: 30/06/2025

Payment Terms: 30 Days EOM

Tax Number: 611 782 739

Currency: Local

Page: 1 of 1

**Relates To:**

Job Order (LH919781)

Invoice Notes: WE 11/05/2025

Reference: Labour Hire - Drill Crew  
 Customer: Tahmoor Coal Pty Ltd

Purchase Ref: 7100284984

Job Order LH919781

Address:

Net Amount: \$52,163.84

Net Freight: \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4 WEEKDAY AFTERNOON	Each	72	\$105.04	\$7,562.88
LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
LR2 Senior Driller	Hours	108	\$82.00	\$8,856.00
LR4 Offsider	Hours	108	\$77.00	\$8,316.00

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-615  
 Account #: 10549400

Net Total:	\$52,163.84
Tax Total:	\$5,216.38
Total:	\$57,380.22
Amount Paid	\$0.00
Balance Due:	\$57,380.22

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 809420

Due Date: 30/06/2025

Invoice Total: \$57,380.22

Balance Due: \$57,380.22

Invoice From: Cougar Drilling

Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809421**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH919781)

Invoice Notes: WE 18/05/2025

**Job Order**

Reference: Labour Hire - Drill Crew  
 Customer: Tahmoor Coal Pty Ltd  
 Address:  
 Net Amount: \$52,163.84  
 Nett Freight: \$0.00

LH919781

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4	LEVEL 4 WEEKDAY AFTERNOON	Each	72	\$105.04	\$7,562.88
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
SUPERVISOR	SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
LR2	Senior Driller	Hours	108	\$82.00	\$8,856.00
LR4	Offsider	Hours	108	\$77.00	\$8,316.00

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

Net Total: \$52,163.84  
 Tax Total: \$5,216.38  
 Total: \$57,380.22  
 Amount Paid \$0.00  
 Balance Due: \$57,380.22

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573  
 Invoice No: 809421  
 Due Date: 30/06/2025  
 Invoice Total: \$57,380.22  
 Balance Due: \$57,380.22  
 Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cougardrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809448**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 24/05/2025
<b>Relates To:</b>	Job Order (D919780)	<b>Salesperson:</b>
		<b>Invoice Total:</b> \$24,574.00
		<b>Due Date:</b> 30/06/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

**Invoice Notes:** WE 24/05/2025

<b>Job Order</b> D919780	<b>Reference:</b> CDR	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Purchase Ref:</b> 7100284985
<b>Address:</b>			
<b>Net Amount:</b> \$22,340.00	<b>Net Freight:</b> \$0.00		

Code & Description	Unit	Qty	Unit Price	Ext Price
SUPERVISOR SUPERVISOR LABOUR	Hours	17.5	\$104.00	\$1,820.00
RT ACCESS	Each	108	\$190.00	\$20,520.00

<b>Bank Account Details</b>	<b>Net Total:</b> \$22,340.00
Account Name: CH4 Drilling Pty Ltd	<b>Tax Total:</b> \$2,234.00
BSB: 062 815	<b>Total:</b> \$24,574.00
Account #: 10549400	<b>Amount Paid:</b> \$24,574.00

**Remittance Slip**

Tahmoor Coal Pty Ltd	Invoice No: 809448
PO Box 100	Due Date: 30/06/2025
Tahmoor NSW 2573	Invoice Total: \$24,574.00
	Balance Due: \$24,574.00

Invoice From: Cougar Drilling      Amount Paid:



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.chdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809449**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice Date: 31/05/2025

Salesperson:

Invoice Total: \$24,574.00

Due Date: 30/06/2025

Payment Terms: 30 Days EOM

Tax Number: 611 782 739

Currency: Local

Page: 1 of 1

**Relates To:**

Job Order (D919780)

Invoice Notes: WE 31/05/2025

Reference: CDR

Customer: Tahmoor Coal Pty Ltd

Address:

Net Amount: \$22,340.00      Net Freight: \$0.00

Purchase Ref: 7100294985

**Code & Description**

Code & Description	Unit	Qty	Unit Price	Ext Price
SUPERVISOR SUPERVISOR LABOUR	Hours	17.5	\$104.00	\$1,820.00
RT ACCESS	Each	108	\$190.00	\$20,520.00

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 082-615  
 Account #: 10549400

<b>Net Total:</b>	\$22,340.00
<b>Tax Total:</b>	\$2,234.00
<b>Total:</b>	\$24,574.00
<b>Amount Paid</b>	\$0.00
<b>Balance Due:</b>	\$24,574.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 809449

Due Date: 30/06/2025

Invoice Total: \$24,574.00

Balance Due: \$24,574.00

Invoice From: Cougar Drilling

Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809450**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH919781)

Invoice Notes: WE 24/05/2025

**Job Order**

Reference: Labour Hire - Drill Crew  
 Customer: Tahmoor Coal Pty Ltd  
 Address: Purchase Ref: 7100284984

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
	SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
LR2	Senior Driller	Hours	72	\$82.00	\$5,904.00
LR4	Offsider	Hours	72	\$77.00	\$5,544.00

**Bank Account Details**

Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Amount Paid**

Nett Total: \$38,876.96  
 Tax Total: \$3,887.70  
 Total: \$42,764.66  
 Amount Paid: \$0.00  
 Balance Due: \$42,764.66

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573  
 Invoice No: 809450  
 Due Date: 30/06/2025  
 Invoice Total: \$42,764.66  
 Balance Due: \$42,764.66  
 Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.chdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809451**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice Date: 31/05/2025

Salesperson:

Invoice Total: \$42,764.66

Due Date: 30/06/2025

Payment Terms: 30 Days EOM

Tax Number: 611 782 739

Currency: Local

Page: 1 of 1

**Relates To:**

Job Order (LH919781)

Invoice Notes: WE 31/05/2025

Reference: Labour Hire - Drill Crew

Customer: Tahmoor Coal Pty Ltd

Address: LH919781

Purchase Ref: 7100284984

Net Amount: \$38,876.96

Net Freight: \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3 LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
LR2 Senior Driller	Hours	72	\$82.00	\$5,904.00
LR4 Offsider	Hours	72	\$77.00	\$5,544.00

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

Net Total: \$38,876.96  
 Tax Total: \$3,887.70  
 Total: \$42,764.66  
 Amount Paid: \$0.00  
 Balance Due: \$42,764.66

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 809451  
 Due Date: 30/06/2025  
 Invoice Total: \$42,764.66  
 Balance Due: \$42,764.66

Invoice From: Cougar Drilling

Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809528**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (D920426)

Invoice Notes: WE 07/06/2025

**Job Order**

**Reference:** Rig Hire  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Nett Amount:** \$22,340.00  
**Nett Freight:** \$0.00

**Code & Description**

Unit	Qty	Unit Price	Ext Price
Hours	17.5	\$104.00	\$1,820.00
Each	108	\$190.00	\$20,520.00

**SUPERVISOR SUPERVISOR LABOUR**  
 RT Rig Activities - Access

**Nett Total:**

\$22,340.00

**Tax Total:**

\$2,234.00

**Total:**

\$24,574.00

**Amount Paid**

\$0.00

**Balance Due:**

\$24,574.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Remittance Slip**

**Invoice No:** 809528

**Due Date:** 30/07/2025

**Invoice Total:** \$24,574.00

**Balance Due:** \$24,574.00

**Invoice From:** Cougar Drilling

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.c4d4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809529**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 14/06/2025
<b>Relates To:</b>	Job Order (D920426)	<b>Salesperson:</b>
<b>Invoice Notes:</b>	WIE 14/06/2025	<b>Invoice Total:</b> \$24,574.00
		<b>Due Date:</b> 30/07/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Job Order</b>	D920426	<b>Reference:</b> Rig Hire	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Address:</b>	<b>Net Amount:</b> \$22,340.00	<b>Net Freight:</b> \$0.00	<b>Purchase Ref:</b> 7100286072
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Code & Description	Unit	Qty	Unit Price	Ext Price
SUPERVISOR SUPERVISOR LABOUR	Hours	17.5	\$104.00	\$1,820.00
RT Rig Activities - Access	Each	108	\$190.00	\$20,520.00

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd BSB: 062-815 Account #: 10549400	<b>Net Total:</b> \$22,340.00 <b>Tax Total:</b> \$2,234.00 <b>Total:</b> \$24,574.00 <b>Amount Paid:</b> \$0.00 <b>Balance Due:</b> \$24,574.00
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<b>Remittance Slip</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice No:</b> 809529 <b>Due Date:</b> 30/07/2025 <b>Invoice Total:</b> \$24,574.00 <b>Balance Due:</b> \$24,574.00
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<b>Invoice From:</b> Cougar Drilling	<b>Amount Paid:</b>
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# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809530**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH920427)

**Invoice Notes:** WE 07/06/2025

**Reference:** Labour Hire

**Customer:** Tahmoor Coal Pty Ltd

**Purchase Ref:** 7100286071

**Job Order** LH920427

**Address:**

**Nett Amount:** \$38,876.96  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
SUPERVISOR	SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
LR4	Offsider	Hours	72	\$77.00	\$5,544.00
LR2	Senior Driller	Hours	72	\$82.00	\$5,904.00

**Nett Total:**

\$38,876.96

**Tax Total:**

\$3,887.70

**Total:**

\$42,764.66

**Amount Paid**

\$0.00

**Balance Due:**

\$42,764.66

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Remittance Slip**

**Invoice No:** 809530

**Due Date:** 30/07/2025

**Invoice Total:** \$42,764.66

**Balance Due:** \$42,764.66

**Invoice From:** Cougar Drilling

Tahmoor NSW 2573

PO Box 100

Tahmoor Coal Pty Ltd



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809531**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 14/06/2025
<b>Relates To:</b>	Job Order (LH920427)	<b>Salesperson:</b>
		<b>Invoice Total:</b> \$42,764.66
		<b>Due Date:</b> 30/07/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

**Invoice Notes:** WE 14/06/2025

<b>Reference:</b> Labour Hire	<b>Purchase Ref:</b> 7100286071
<b>Job Order:</b> LH920427	<b>Customer:</b> Tahmoor Coal Pty Ltd
<b>Address:</b>	<b>Net Amount:</b> \$38,676.96
	<b>Net Freight:</b> \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3 LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4 LEVEL 4 WEEKDAY NIGHT SUPERVISOR	Hours	108	\$110.24	\$11,905.92
LR2 Senior Driller	Hours	17.5	\$104.00	\$1,820.00
LR4 Offsider	Hours	72	\$82.00	\$5,904.00
	Hours	72	\$77.00	\$5,544.00

<b>Bank Account Details</b>	<b>Net Total:</b> \$38,876.96
Account Name: CH4 Drilling Pty Ltd	<b>Tax Total:</b> \$3,987.70
BSB: 062-815	<b>Total:</b> \$42,764.66
Account #: 10549400	<b>Amount Paid:</b> \$0.00
	<b>Balance Due:</b> \$42,764.66

**Remittance Slip**

Tahmoor Coal Pty Ltd	Invoice No: 809531
PO Box 100	Due Date: 30/07/2025
Tahmoor NSW 2573	Invoice Total: \$42,764.66
	Balance Due: \$42,764.66
Invoice From: Cougar Drilling	Amount Paid:



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cdhdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809574**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice Date: 21/06/2025

Salesperson:

Invoice Total: \$24,574.00

Due Date: 30/07/2025

Payment Terms: 30 Days EOM

Tax Number: 611 782 739

Currency: Local

Page: 1 of 1

**Relates To:**

Job Order (D920426)

Invoice Notes: WIE 21/06/2025

Reference: Rig Hire

Customer: Tahmoor Coal Pty Ltd

Address:

Purchase Ref: 7100286072

Job Order  
 D920426

Net Amount: \$22,340.00

Net Freight: \$0.00

**Code & Description**

Code & Description	Unit	Qty	Unit Price	Ext Price
SUPERVISOR SUPERVISOR LABOUR	Hours	17.5	\$104.00	\$1,820.00
RT Rig Activities - Access	Each	108	\$190.00	\$20,520.00

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

Net Total: \$22,340.00  
 Tax Total: \$2,234.00  
 Total: \$24,574.00  
 Amount Paid: \$0.00  
 Balance Due: \$24,574.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 809574

Due Date: 30/07/2025

Invoice Total: \$24,574.00

Balance Due: \$24,574.00

Invoice From: Cougar Drilling

Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

## TAX INVOICE 809575

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573
<b>Relates To:</b>	Job Order (LH920427)
<b>Invoice Date:</b>	21/06/2025
<b>Invoice Total:</b>	\$40,329.26
<b>Due Date:</b>	30/07/2025
<b>Payment Terms:</b>	30 Days EOM
<b>Tax Number:</b>	611 782 739
<b>Currency:</b>	Local
<b>Page:</b>	1 of 1

<b>Reference:</b>	Labour Hire
<b>Customer:</b>	Tahmoor Coal Pty Ltd
<b>Address:</b>	
<b>Job Order</b>	LH920427
<b>Nett Amount:</b>	\$36,662.96
<b>Nett Freight:</b>	\$0.00
<b>Purchase Ref:</b>	7100286071

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 WEEKDAY DAY	Hours	36	\$88.40	\$3,182.40
LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4 WEEKDAY DAY	Hours	72	\$98.80	\$7,113.60
LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
SUPERVISOR SUPERVISOR	Hours	17.5	\$104.00	\$1,820.00
Senior Driller	Hours	45	\$82.00	\$3,690.00
Offsider	Hours	72	\$77.00	\$5,544.00

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd
<b>BSB:</b>	062-815
<b>Account #:</b>	10549400
<b>Nett Total:</b>	\$36,662.96
<b>Tax Total:</b>	\$3,666.30
<b>Total:</b>	\$40,329.26
<b>Amount Paid</b>	\$0.00
<b>Balance Due:</b>	\$40,329.26

<b>Remittance Slip</b>	
<b>Invoice No:</b>	809575
<b>Due Date:</b>	30/07/2025
<b>Invoice Total:</b>	\$40,329.26
<b>Balance Due:</b>	\$40,329.26
<b>Amount Paid:</b>	

**Invoice From:** Cougar Drilling  
 Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809634**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice Date:** 6/07/2025**Salesperson:****Invoice Total:** \$51,821.00**Due Date:** 30/08/2025**Payment Terms:** 30 Days EOM**Tax Number:** 611 782 739**Currency:** Local**Page:** 1 of 1**Relates To:**

Job Order (LH920768)

**Invoice Notes:** WE 06/07/2025**Reference:** Labour Hire**Customer:** Tahmoor Coal Pty Ltd**Address:****Purchase Ref:** 7100286868**Job Order**  
LH920768**Net Amount:** \$47,110.00**Net Freight:** \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 LEVEL 3 WEEKDAY AFTERNOONS	Hours	36	\$94.64	\$3,407.04
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00
LR2 Senior Driller	Hours	72	\$82.00	\$5,904.00
LR4 Offsider	Hours	108	\$77.00	\$8,316.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Net Total:** \$47,110.00  
**Tax Total:** \$4,711.00  
**Total:** \$51,821.00  
**Amount Paid:** \$0.00  
**Balance Due:** \$51,821.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 809634**Due Date:** 30/08/2025**Invoice Total:** \$51,821.00**Balance Due:** \$51,821.00**Invoice From:** Cougar Drilling**Amount Paid:**

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809696**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH920427)

**Invoice Date:** 12/07/2025  
**Invoice Total:** \$47,817.00  
**Due Date:** 30/08/2025  
**Payment Terms:** 30 Days EOM  
**Tax Number:** 611 782 739  
**Currency:** Local  
**Page:** 1 of 1

**Invoice Notes:** WEEK ENDING 12/07/2025

**Job Order**

LH920427

**Reference:** Labour Hire  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Nett Amount:** \$43,470.00  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4	LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
LR2	Driller	Hours	72	\$82.00	\$5,904.00
LR4	Offsider	Hours	108	\$77.00	\$8,316.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Nett Total:** \$43,470.00  
**Tax Total:** \$4,347.00  
**Total:** \$47,817.00  
**Amount Paid:** \$0.00  
**Balance Due:** \$47,817.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573  
**Invoice No:** 809696  
**Due Date:** 30/08/2025  
**Invoice Total:** \$47,817.00  
**Balance Due:** \$47,817.00  
**Amount Paid:**

Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.chdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809697**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 19/07/2025
<b>Relates To:</b>	Job Order (LH920427)	<b>Salesperson:</b>
<b>Invoice Notes:</b> WEEK ENDING 19/07/2025		<b>Invoice Total:</b> \$47,817.00
		<b>Due Date:</b> 30/09/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Job Order</b>	LH920427	<b>Reference:</b> Labour Hire	<b>Customer:</b> Tahmoor Coal Pty Ltd	<b>Address:</b>	<b>Purchase Ref:</b> 7100286071
<b>Net Amount:</b>	\$43,470.00	<b>Net Freight:</b>	\$0.00		

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3 WEEKDAY AFTERNOONS	Hours	36	\$94.64	\$3,407.04
LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
LR2 Driller	Hours	72	\$82.00	\$5,904.00
LR4 Offsider	Hours	108	\$77.00	\$8,316.00

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd	<b>Net Total:</b> \$43,470.00
BSB: 062-815	Account #: 10549400	<b>Tax Total:</b> \$4,347.00
		<b>Total:</b> \$47,817.00
	<b>Amount Paid</b>	<b>Balance Due:</b> \$47,817.00
	\$0.00	

<b>Remittance Slip</b>	Tahmoor Coal Pty Ltd	<b>Invoice No:</b> 809697
PO Box 100	Tahmoor NSW 2573	<b>Due Date:</b> 30/09/2025
		<b>Invoice Total:</b> \$47,817.00
		<b>Balance Due:</b> \$47,817.00

Invoice From: Cougar Drilling      Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809698**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH920427)

**Invoice Date:** 26/07/2025  
**Invoice Total:** \$47,817.00  
**Due Date:** 30/08/2025  
**Payment Terms:** 30 Days EOM  
**Tax Number:** 611 782 739  
**Currency:** Local  
**Page:** 1 of 1

**Invoice Notes:** WEEK ENDING 26/07/2025

**Job Order**

LH920427

**Reference:** Labour Hire  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Nett Amount:** \$43,470.00  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
LEVEL 3	LEVEL 3 WEEKDAY AFTERNOONS	\$	36	\$94.64	\$3,407.04
LEVEL 4	LEVEL 4 WEEKDAY AFTERNOON	Each	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4	LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
LR2	Driller	Hours	72	\$82.00	\$5,904.00
LR4	Offsider	Hours	108	\$77.00	\$8,316.00

**Bank Account Details**

Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Nett Total:**

\$43,470.00

**Tax Total:**

\$4,347.00

**Total:**

\$47,817.00

**Amount Paid**

\$0.00

**Balance Due:**

\$47,817.00

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:**

809698

**Due Date:**

30/08/2025

**Invoice Total:**

\$47,817.00

**Balance Due:**

\$47,817.00

Invoice From: Cougar Drilling

**Amount Paid:**



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cougardrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809842**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice Date:** 25/08/2025**Salesperson:****Invoice Total:** \$41,111.58**Due Date:** 30/09/2025**Payment Terms:** 30 Days EOM**Tax Number:** 611 782 739**Currency:** Local**Page:** 1 of 1**Relates To:**

Job Order (LH921175)

**Invoice Notes:** WIE 02/08/2025**Reference:** Cougar Labour Hire**Customer:** Tahmoor Coal Pty Ltd**Address:****Purchase Ref:** 7100287386**Job Order:** LH921175**Net Amount:** \$37,374.16**Net Freight:** \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00
LR2 Senior Driller	Hours	72	\$82.00	\$5,904.00
LR4 Offsider	Hours	72	\$77.00	\$5,544.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

<b>Net Total:</b>	\$37,374.16
<b>Tax Total:</b>	\$3,737.42
<b>Total:</b>	\$41,111.58
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	\$41,111.58

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 809842**Due Date:** 30/09/2025**Invoice Total:** \$41,111.58**Balance Due:** \$41,111.58**Invoice From:** Cougar Drilling**Amount Paid:**

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809843**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921175)

Invoice Notes: WE 09/08/2025

**Job Order**

LH921175

**Reference:**

Cougar Labour Hire

**Customer:**

Tahmoor Coal Pty Ltd

**Address:**

**Nett Amount:** \$36,213.84  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY	1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY	2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4	LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5	LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08

**Nett Total:**

\$36,213.84

**Tax Total:**

\$3,621.38

**Total:**

\$39,835.22

**Amount Paid**

\$0.00

**Balance Due:**

\$39,835.22

**Bank Account Details**

Account Name: CH4 Drilling Pty Ltd

BSB: 062-815

Account #: 10549400

**Remittance Slip**

Tahmoor Coal Pty Ltd

PO Box 100

Tahmoor NSW 2573

**Invoice From:**

Cougar Drilling

**Invoice No:**

809843

**Due Date:**

30/09/2025

**Invoice Total:**

\$39,835.22

**Balance Due:**

\$39,835.22



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cghdrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809892**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice Date:** 31/09/2025**Salesperson:****Invoice Total:** \$39,835.22**Due Date:** 30/09/2025**Payment Terms:** 30 Days EOM**Tax Number:** 611 782 739**Currency:** Local**Page:** 1 of 1**Relates To:**

Job Order (LH921175)

**Invoice Notes:** WIE 16/09/2025

**Reference:** Cougar Labour Hire  
**Job Order** LH921175  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Purchase Ref:** 7100287386**Net Amount:** \$36,213.84**Net Freight:** \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY 2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Net Total:** \$36,213.84  
**Tax Total:** \$3,621.38  
**Total:** \$39,835.22  
**Amount Paid:** \$0.00  
**Balance Due:** \$39,835.22

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 809892**Due Date:** 30/09/2025**Invoice Total:** \$39,835.22**Balance Due:** \$39,835.22**Invoice From:** Cougar Drilling**Amount Paid:**

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809893**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921175)

**Invoice Date:** 31/08/2025  
**Invoice Total:** \$39,835.22  
**Due Date:** 30/09/2025  
**Payment Terms:** 30 Days EOM  
**Tax Number:** 611 782 739  
**Currency:** Local  
**Page:** 1 of 1

**Invoice Notes:** WE 23/08/2025

**Job Order**

LH921175

**Reference:**

Cougar Labour Hire

**Customer:**

Tahmoor Coal Pty Ltd

**Address:**

**Nett Amount:** \$36,213.84  
**Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY	1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY	2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4	LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5	LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08

**Bank Account Details**

Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Amount Paid**

Amount Paid: \$0.00  
 Balance Due: \$39,835.22

**Nett Total:**

Nett Total: \$36,213.84

**Tax Total:**

Tax Total: \$3,621.38

**Total:**

Total: \$39,835.22

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:**

809893

**Due Date:**

30/09/2025

**Invoice Total:**

\$39,835.22

**Balance Due:**

\$39,835.22

Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cougardrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809923**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b>	31/08/2025
<b>Relates To:</b>	Job Order (LH921175)	<b>Salesperson:</b>	
		<b>Invoice Total:</b>	\$43,839.22
		<b>Due Date:</b>	30/09/2025
		<b>Payment Terms:</b>	30 Days EOM
		<b>Tax Number:</b>	611 782 739
		<b>Currency:</b>	Local
		<b>Page:</b>	1 of 1

<b>Invoice Notes:</b>	WE 30/08/2025
<b>Reference:</b>	Cougar Labour Hire
<b>Job Order:</b>	LH921175
<b>Customer:</b>	Tahmoor Coal Pty Ltd
<b>Address:</b>	
<b>Net Amount:</b>	\$39,853.84
<b>Net Freight:</b>	\$0.00
<b>Purchase Ref:</b>	7100287386

Code & Description	Unit	Qty	Unit Price	Ext Price
1 - WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY 2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd BSB: 062-615 Account #: 10549400	<b>Net Total:</b>	\$39,853.84
		<b>Tax Total:</b>	\$3,985.38
		<b>Total:</b>	\$43,839.22
		<b>Amount Paid</b>	\$0.00
		<b>Balance Due:</b>	\$43,839.22

<b>Remittance Slip</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice No:</b>	809923
		<b>Due Date:</b>	30/09/2025
		<b>Invoice Total:</b>	\$43,839.22
		<b>Balance Due:</b>	\$43,839.22

<b>Invoice From:</b>	Cougar Drilling	<b>Amount Paid:</b>	
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# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**809960**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921410)

Invoice Notes: WE 06/09/2025

**Job Order**

LH921410

**Reference:**

Labour Hire

**Customer:**

Tahmoor Coal Pty Ltd

**Address:**

Nett Amount: \$44,122.00  
 Nett Freight: \$0.00

**Code & Description**

Unit	Qty	Unit Price	Ext Price	Code & Description
Each	36	\$87.36	\$3,144.96	1. WEEKDAY 1 WEEKDAY ARVO
\$	36	\$87.36	\$3,144.96	1 - WEEKDAY 1 - WEEKDAY NIGHTS
Hours	36	\$98.80	\$3,556.80	LEVEL 4 LEVEL 4 WEEKDAY DAY
Hours	108	\$110.24	\$11,905.92	LEVEL 4 LEVEL 4 WEEKDAY NIGHT
Hours	36	\$139.31	\$5,015.16	LEVEL 4 LEVEL 4 WEEKEND DAY
Hours	36	\$113.36	\$4,080.96	LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON
Each	36	\$118.56	\$4,268.16	LEVEL 5 LEVEL 5 WEEKDAY NIGHT
Each	36	\$149.03	\$5,365.08	LEVEL 5 LEVEL 5 WEEKEND DAY
Hours	35	\$104.00	\$3,640.00	SUPERVISOR SUPERVISOR

**Nett Total:**

\$44,122.00

**Tax Total:**

\$4,412.20

**Total:**

\$48,534.20

**Amount Paid**

\$0.00

**Balance Due:**

\$48,534.20

Bank Account Details  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Remittance Slip**

Tahmoor Coal Pty Ltd

PO Box 100

Tahmoor NSW 2573

**Invoice No:**

809960

**Due Date:**

30/10/2025

**Invoice Total:**

\$48,534.20

**Balance Due:**

\$48,534.20

Invoice From: Cougar Drilling



# COUGAR DRILLING

Cougar Drilling  
119 Glenwood Drive THORNTON NSW 2322  
Phone: (02) 4911 2355  
Website: www.ch4drilling.com.au  
Email: ar.remittance@cougar.au  
ABN: 99 611 782 739

## TAX INVOICE 809977

**Bill To:**

Tahmoor Coal Pty Ltd  
PO Box 100  
Tahmoor NSW 2573

Invoice Date: 13/09/2025

Salesperson:

Invoice Total: \$48,534.20

Due Date: 30/10/2025

Payment Terms: 30 Days EOM

Tax Number: 611 782 739

Currency: Local

Page: 1 of 1

**Relates To:**

Job Order (LH921410)

Invoice Notes: WIE 13/09/2025

Reference: Labour Hire

Customer: Tahmoor Coal Pty Ltd

Address: LH921410

Net Amount: \$44,122.00

Net Freight: \$0.00

Purchase Ref: 7100288568

Code & Description	Unit	Qty	Unit Price	Ext Price
1 - WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY 2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	108	\$110.24	\$11,905.92
LEVEL 5 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00

Bank Account Details  
Account Name: CH4 Drilling Pty Ltd  
BSB: 062-615  
Account #: 10549400

Net Total: \$44,122.00  
Tax Total: \$4,412.20  
Total: \$48,534.20  
Amount Paid: \$0.00  
Balance Due: \$48,534.20

**Remittance Slip**

Tahmoor Coal Pty Ltd  
PO Box 100  
Tahmoor NSW 2573

Invoice No: 809977

Due Date: 30/10/2025

Invoice Total: \$48,534.20

Balance Due: \$48,534.20

Invoice From: Cougar Drilling

Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

## TAX INVOICE

**810007**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921410)

Invoice Notes: WE 20/09/2025

<b>Job Order</b>	LH921410
<b>Reference:</b>	Labour Hire
<b>Customer:</b>	Tahmoor Coal Pty Ltd
<b>Address:</b>	
<b>Nett Amount:</b>	\$40,153.36
<b>Nett Freight:</b>	\$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY 2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	72	\$110.24	\$7,937.28
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd
<b>BSB:</b>	062-815
<b>Account #:</b>	10549400
<b>Nett Total:</b>	\$40,153.36
<b>Tax Total:</b>	\$4,015.34
<b>Total:</b>	\$44,168.70
<b>Amount Paid</b>	\$0.00
<b>Balance Due:</b>	\$44,168.70

<b>Remittance Slip</b>	Tahmoor Coal Pty Ltd
	PO Box 100
	Tahmoor NSW 2573
<b>Invoice No:</b>	810007
<b>Due Date:</b>	30/10/2025
<b>Invoice Total:</b>	\$44,168.70
<b>Balance Due:</b>	\$44,168.70
<b>Amount Paid:</b>	

Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.cougardrilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

## TAX INVOICE 810037

**Bill To:**  
 Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**  
 Job Order (LH921410)

**Invoice Date:** 27/09/2025  
**Salesperson:**  
**Invoice Total:** \$44,168.70  
**Due Date:** 30/10/2025  
**Payment Terms:** 30 Days EOM  
**Tax Number:** 611 782 739  
**Currency:** Local  
**Page:** 1 of 1

**Invoice Notes:** WE 27/09/2025

**Reference:** Labour Hire  
**Job Order:** LH921410  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**  
**Net Amount:** \$40,153.36  
**Net Freight:** \$0.00  
**Purchase Ref:** 7100288568

Code & Description	Unit	Qty	Unit Price	Ext Price
1 - WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY 2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	72	\$110.24	\$7,937.28
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00

<b>Bank Account Details</b> Account Name: CH4 Drilling Pty Ltd BSB: 062 815 Account #: 10549400	<b>Net Total:</b> \$40,153.36 <b>Tax Total:</b> \$4,015.34 <b>Total:</b> \$44,168.70 <b>Amount Paid:</b> \$0.00 <b>Balance Due:</b> \$44,168.70
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**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

Invoice No: 810037  
 Due Date: 30/10/2025  
 Invoice Total: \$44,168.70  
 Balance Due: \$44,168.70  
 Amount Paid:

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

## TAX INVOICE

**810108**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921854)

**Invoice Notes:** WE 04/10/2025

**Reference:**

Labour Hire

**Customer:**

Tahmoor Coal Pty Ltd

**Address:**

LH921854

**Nett Amount:** \$35,138.27 **Nett Freight:** \$0.00

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY	1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2 - WEEKDAY	2 - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	72	\$110.24	\$7,937.28
LEVEL 5	LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5	LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
	SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.07

**Nett Total:**

\$35,138.27

**Tax Total:**

\$3,513.83

**Total:**

\$38,652.10

**Amount Paid**

\$0.00

**Balance Due:**

\$38,652.10

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Remittance Slip**

Tahmoor Coal Pty Ltd

PO Box 100

Tahmoor NSW 2573

**Invoice No:**

810108

**Due Date:**

30/11/2025

**Invoice Total:**

\$38,652.10

**Balance Due:**

\$38,652.10

Invoice From: Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.rentance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**810109**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 11/10/2025
<b>Relates To:</b>	Job Order (LH921854)	<b>Salesperson:</b>
		<b>Invoice Total:</b> \$38,652.10
		<b>Due Date:</b> 30/11/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Invoice Notes:</b> WE 11/10/2025	<b>Reference:</b> Labour Hire	<b>Purchase Ref:</b> 7100289733
<b>Job Order:</b> LH921854	<b>Customer:</b> Tahmoor Coal Pty Ltd	
	<b>Address:</b>	
	<b>Net Amount:</b> \$35,138.27	<b>Net Freight:</b> \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
2. - WEEKDAY 2. - WEEKDAY NIGHTS	\$	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	72	\$110.24	\$7,937.28
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.07

<b>Bank Account Details</b>	<b>Net Total:</b> \$35,138.27
Account Name: CH4 Drilling Pty Ltd	<b>Tax Total:</b> \$3,513.83
BSB: 062-815	<b>Total:</b> \$38,652.10
Account #: 10549400	<b>Amount Paid:</b> \$0.00
	<b>Balance Due:</b> \$38,652.10

<b>Remittance Slip</b>	<b>Invoice No:</b> 810109
Tahmoor Coal Pty Ltd	<b>Due Date:</b> 30/11/2025
PO Box 100	<b>Invoice Total:</b> \$38,652.10
Tahmoor NSW 2573	<b>Balance Due:</b> \$38,652.10

<b>Invoice From:</b> Cougar Drilling	<b>Amount Paid:</b>
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# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

## TAX INVOICE

**810146**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH921854)

Page: 1 of 1

Currency: Local

Tax Number: 611 782 739

Payment Terms: 30 Days EOM

Due Date: 30/11/2025

Invoice Total: \$30,095.21

Salesperson:

Invoice Date: 18/10/2025

**Code & Description**

Code	Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY	1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
LEVEL 4	LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4	LEVEL 4 WEEKDAY NIGHT	Hours	36	\$110.24	\$3,968.64
LEVEL 4	LEVEL 4 WEEKEND DAY	Hours	36	\$5,015.16	\$1,805.46
LEVEL 5	LEVEL 5 WEEKDAY AFTERNOON	Hours	18	\$113.36	\$2,040.48
LEVEL 5	LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5	LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08

<b>Job Order</b>	LH921854	<b>Reference:</b>	Labour Hire
<b>Customer:</b>	Tahmoor Coal Pty Ltd	<b>Address:</b>	
<b>Nett Amount:</b>	\$27,359.28	<b>Nett Freight:</b>	\$0.00
<b>Purchase Ref:</b>	7100289733		

<b>Bank Account Details</b>	Account Name: CH4 Drilling Pty Ltd	<b>Account #:</b>	10549400
<b>BSB:</b>	062-815		
<b>Amount Paid</b>	\$0.00	<b>Balance Due:</b>	\$30,095.21
<b>Tax Total:</b>	\$2,735.93	<b>Total:</b>	\$30,095.21
<b>Nett Total:</b>	\$27,359.28		

**Remittance Slip**

<b>Invoice From:</b>	Cougar Drilling	<b>Invoice No:</b>	810146
<b>Due Date:</b>	30/11/2025	<b>Invoice Total:</b>	\$30,095.21
<b>Balance Due:</b>	\$30,095.21	<b>Amount Paid:</b>	\$30,095.21

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.rent@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**810187**

<b>Bill To:</b>	Tahmoor Coal Pty Ltd PO Box 100 Tahmoor NSW 2573	<b>Invoice Date:</b> 25/10/2025
<b>Relates To:</b>	Job Order (LH921854)	<b>Salesperson:</b>
		<b>Invoice Total:</b> \$39,341.02
		<b>Due Date:</b> 30/11/2025
		<b>Payment Terms:</b> 30 Days EOM
		<b>Tax Number:</b> 611 782 739
		<b>Currency:</b> Local
		<b>Page:</b> 1 of 1

<b>Invoice Notes:</b> WE 25/10/2025	<b>Reference:</b> Labour Hire	<b>Purchase Ref:</b> 7100289733
<b>Job Order:</b> LH921854	<b>Customer:</b> Tahmoor Coal Pty Ltd	
<b>Address:</b>		
<b>Net Amount:</b> \$35,764.56	<b>Net Freight:</b> \$0.00	

Code & Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY 1 WEEKDAY ARVO	Each	18	\$87.36	\$1,572.48
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	108	\$110.24	\$11,905.92
LEVEL 5 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY AFTERNOON	Hours	36	\$113.36	\$4,080.96
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	36	\$118.56	\$4,268.16
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08

<b>Bank Account Details</b>	<b>Net Total:</b> \$35,764.56
Account Name: CH4 Drilling Pty Ltd	<b>Tax Total:</b> \$3,576.46
BSB: 062-915	<b>Total:</b> \$39,341.02
Account #: 10949400	<b>Amount Paid:</b> \$0.00
	<b>Balance Due:</b> \$39,341.02

<b>Remittance Slip</b>	<b>Invoice No:</b> 810187
Tahmoor Coal Pty Ltd	<b>Due Date:</b> 30/11/2025
PO Box 100	<b>Invoice Total:</b> \$39,341.02
Tahmoor NSW 2573	<b>Balance Due:</b> \$39,341.02
<b>Invoice From:</b> Cougar Drilling	<b>Amount Paid:</b>

# COUGAR DRILLING



**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 782 739

**TAX INVOICE**  
**810224**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Relates To:**

Job Order (LH922107)

**Invoice Notes:** WE 01/11/2025

**Job Order**

LH922107

**Reference:** Labour Hire  
**Customer:** Tahmoor Coal Pty Ltd  
**Address:**

**Nett Amount:** \$38,019.28  
**Nett Freight:** \$0.00

**Code & Description**

Unit	Qty	Unit Price	Ext Price
Hours	36	\$98.80	\$3,556.80
Hours	108	\$110.24	\$11,905.92
Hours	36	\$139.31	\$5,015.16
Each	72	\$118.56	\$8,536.32
Each	36	\$149.03	\$5,365.08
Hours	35	\$104.00	\$3,640.00

**Nett Total:** \$38,019.28  
**Tax Total:** \$3,801.93  
**Total:** \$41,821.21  
**Amount Paid:** \$0.00  
**Balance Due:** \$41,821.21

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062-815  
 Account #: 10549400

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 810224  
**Due Date:** 30/12/2025  
**Invoice Total:** \$41,821.21  
**Balance Due:** \$41,821.21  
**Amount Paid:**

**Invoice From:** Cougar Drilling



# COUGAR DRILLING

**Cougar Drilling**  
 119 Glenwood Drive THORNTON NSW 2322  
 Phone: (02) 4911 2355  
 Website: www.ch4drilling.com.au  
 Email: ar.remittance@cougar.au  
 ABN: 99 611 792 739

**TAX INVOICE**  
**810265**

**Bill To:**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice Date:** 8/1/2025**Salesperson:****Invoice Total:** \$45,280.66**Due Date:** 30/12/2025**Payment Terms:** 30 Days EOM**Tax Number:** 611 792 739**Currency:** Local**Page:** 1 of 1**Relates To:**

Job Order (LH922107)

**Invoice Notes:** WIE 08/11/2025**Reference:** Labour Hire**Customer:** Tahmoor Coal Pty Ltd**Address:****Purchase Ref:** 7100289901**Job Order**

LH922107

**Net Amount:** \$41,164.24**Net Freight:** \$0.00

Code & Description	Unit	Qty	Unit Price	Ext Price
1. WEEKDAY 1 WEEKDAY ARVO	Each	36	\$87.36	\$3,144.96
LEVEL 4 LEVEL 4 WEEKDAY DAY	Hours	36	\$98.80	\$3,556.80
LEVEL 4 LEVEL 4 WEEKDAY NIGHT	Hours	108	\$110.24	\$11,905.92
LEVEL 4 LEVEL 4 WEEKEND DAY	Hours	36	\$139.31	\$5,015.16
LEVEL 5 LEVEL 5 WEEKDAY NIGHT	Each	72	\$118.56	\$8,536.32
LEVEL 5 LEVEL 5 WEEKEND DAY	Each	36	\$149.03	\$5,365.08
SUPERVISOR SUPERVISOR	Hours	35	\$104.00	\$3,640.00

**Bank Account Details**  
 Account Name: CH4 Drilling Pty Ltd  
 BSB: 062 815  
 Account #: 10549400

**Net Total:** \$41,164.24  
**Tax Total:** \$4,116.42  
**Total:** \$45,280.66  
**Amount Paid:** \$0.00  
**Balance Due:** \$45,280.66

**Remittance Slip**

Tahmoor Coal Pty Ltd  
 PO Box 100  
 Tahmoor NSW 2573

**Invoice No:** 810265  
**Due Date:** 30/12/2025  
**Invoice Total:** \$45,280.66  
**Balance Due:** \$45,280.66

**Invoice From:** Cougar Drilling**Amount Paid:**

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

CAGAR CAPITAL PTY LTD  
('Creditor')(full name)

12-14 MARTIN DRIVE, TOMAGO NSW 2322  
of (full address)

for \$ One million, one hundred and eighty five thousand and two hundred and fifty dollars. dollars and ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>What value did debt arise</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>Include details of voucher substantiating payment</small>
9/2/26	Hire of Equipment at Tahmoor	\$ 1,185,250	YES	See Statement and invoices attached.

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Amount	Account	Amount \$	Due Date
<input type="checkbox"/>	I am <b>not</b> a related creditor of the Company <sup>(5)</sup>			
<input type="checkbox"/>	I am a related creditor of the Company <sup>(5)</sup> relationship: .....			

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

**If yes**, attach written evidence of the debt, the assignment and consideration given.

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ .....

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS TROY ALLAN PALMER

Occupation COMMERCIAL MANAGER

Address 35 HALL STREET MEREWETHER NSW 2291

Email Address troy.palmer@cagar.au

Telephone / Mobile Number 0429 29 609

# STATEMENT - Activity

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**From Date**  
1 Jan 2025  
**To Date**  
28 Feb 2026

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**ABN**  
93 677 260 267

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
1 Jan 2025	Opening Balance					0.00
19 Aug 2025	<a href="#">Invoice # INV-0007</a>	7100288171	18 Sep 2025	27,500.00		27,500.00
22 Aug 2025	<a href="#">Invoice # INV-0008</a>	7100288172	21 Sep 2025	46,310.00		73,810.00
29 Aug 2025	<a href="#">Invoice # INV-0009</a>	7100288172	28 Sep 2025	46,310.00		120,120.00
5 Sep 2025	<a href="#">Invoice # INV-0015</a>	7100288172	5 Oct 2025	46,310.00		166,430.00
12 Sep 2025	<a href="#">Invoice # INV-0016</a>	7100288172	12 Oct 2025	46,310.00		212,740.00
19 Sep 2025	<a href="#">Invoice # INV-0017</a>	7100288172	19 Oct 2025	46,310.00		259,050.00
26 Sep 2025	<a href="#">Invoice # INV-0023</a>	7100288172	26 Oct 2025	46,310.00		305,360.00
3 Oct 2025	<a href="#">Invoice # INV-0024</a>	7100288172	2 Nov 2025	46,310.00		351,670.00
10 Oct 2025	<a href="#">Invoice # INV-0025</a>	7100288172	9 Nov 2025	46,310.00		397,980.00
17 Oct 2025	<a href="#">Invoice # INV-0026</a>	7100288172	16 Nov 2025	46,310.00		444,290.00
24 Oct 2025	<a href="#">Invoice # INV-0027</a>	7100288172	23 Nov 2025	46,310.00		490,600.00
31 Oct 2025	<a href="#">Invoice # INV-0028</a>	7100288172	30 Nov 2025	46,310.00		536,910.00
7 Nov 2025	<a href="#">Invoice # INV-0033</a>	7100288172	7 Dec 2025	46,310.00		583,220.00
14 Nov 2025	<a href="#">Invoice # INV-0034</a>	7100288172	14 Dec 2025	46,310.00		629,530.00
21 Nov 2025	<a href="#">Invoice # INV-0035</a>	7100288172	21 Dec 2025	46,310.00		675,840.00
28 Nov 2025	<a href="#">Invoice # INV-0036</a>	7100288172	28 Dec 2025	46,310.00		722,150.00
5 Dec 2025	<a href="#">Invoice # INV-0041</a>	7100288172	4 Jan 2026	46,310.00		768,460.00
12 Dec 2025	<a href="#">Invoice # INV-0042</a>	7100288172	11 Jan 2026	46,310.00		814,770.00
19 Dec 2025	<a href="#">Invoice # INV-0043</a>	7100288172	18 Jan 2026	46,310.00		861,080.00
26 Dec 2025	<a href="#">Invoice # INV-0044</a>	7100288172	25 Jan 2026	46,310.00		907,390.00
2 Jan 2026	<a href="#">Invoice # INV-0049</a>	7100288172	1 Feb 2026	46,310.00		953,700.00
9 Jan 2026	<a href="#">Invoice # INV-0050</a>	7100288172	8 Feb 2026	46,310.00		1,000,010.00

16 Jan 2026	<u>Invoice # INV-0051</u>	7100288172	15 Feb 2026	46,310.00	1,046,320.00
23 Jan 2026	<u>Invoice # INV-0052</u>	7100288172	22 Feb 2026	46,310.00	1,092,630.00
30 Jan 2026	<u>Invoice # INV-0053</u>	7100288172	1 Mar 2026	46,310.00	1,138,940.00
6 Feb 2026	<u>Invoice # INV-0058</u>	7100288172	8 Mar 2026	46,310.00	1,185,250.00

**BALANCE DUE AUD 1,185,250.00**

Bank Details  
 Cougar Capital Pty Ltd  
 BSB: 062-815  
 ACC: 1067 8739

 - - - - -  
**PAYMENT ADVICE**

To: Cougar Capital Pty Ltd  
 PO Box 385  
 Beresfield NSW 2322

<b>Customer</b>	Tahmoor Coal Pty Limited	
<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>
1,092,630.00	92,620.00	1,185,250.00

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
19 Aug 2025

**Invoice Number**  
INV-0007

**Reference**  
7100288171

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
Establishment Fee	1.00	25,000.00	10%	25,000.00
			Subtotal	25,000.00
			TOTAL GST 10%	2,500.00
			<b>TOTAL AUD</b>	<b>27,500.00</b>

**Due Date: 18 Sep 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0007

**Amount Due** 27,500.00  
**Due Date** 18 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
22 Aug 2025

Invoice Number  
INV-0008

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 21 Sep 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0008

Amount Due **46,310.00**  
Due Date 21 Sep 2025

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
29 Aug 2025

**Invoice Number**  
INV-0009

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 28 Sep 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0009

**Amount Due** 46,310.00  
**Due Date** 28 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
5 Sep 2025

**Invoice Number**  
INV-0015

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 5 Oct 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0015  
**Amount Due** 46,310.00  
**Due Date** 5 Oct 2025

**Amount Enclosed**

Enter the amount you are paying above



**COUGAR**  
CAPITAL

# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
12 Sep 2025

**Invoice Number**  
INV-0016

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 12 Oct 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0016  
**Amount Due** 46,310.00  
**Due Date** 12 Oct 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
19 Sep 2025

**Invoice Number**  
INV-0017

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 19 Oct 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0017  
**Amount Due** 46,310.00  
**Due Date** 19 Oct 2025

**Amount Enclosed**

Enter the amount you are paying above



**COUGAR**  
CAPITAL

# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
26 Sep 2025

**Invoice Number**  
INV-0023

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 26 Oct 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739



# PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0023  
**Amount Due** 46,310.00  
**Due Date** 26 Oct 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
6 Feb 2026

Invoice Number  
INV-0058

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 8 Mar 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0058  
Amount Due **46,310.00**  
Due Date 8 Mar 2026

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Jan 2026

**Invoice Number**  
INV-0053

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 1 Mar 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0053  
**Amount Due** 46,310.00  
**Due Date** 1 Mar 2026

**Amount Enclosed**

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
23 Jan 2026

**Invoice Number**  
INV-0052

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 22 Feb 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0052  
**Amount Due** 46,310.00  
**Due Date** 22 Feb 2026

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
28 Nov 2025

Invoice Number  
INV-0036

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 28 Dec 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0036  
Amount Due 46,310.00  
Due Date 28 Dec 2025

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
5 Dec 2025

**Invoice Number**  
INV-0041

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 4 Jan 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0041

**Amount Due** 46,310.00

**Due Date** 4 Jan 2026

**Amount Enclosed**

Enter the amount you are paying above

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
12 Dec 2025

Invoice Number  
INV-0042

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 11 Jan 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0042  
Amount Due **46,310.00**  
Due Date 11 Jan 2026

Amount Enclosed

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
19 Dec 2025

Invoice Number  
INV-0043

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 18 Jan 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0043  
Amount Due **46,310.00**  
Due Date 18 Jan 2026

Amount Enclosed

Enter the amount you are paying above



**COUGAR**  
CAPITAL

# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
26 Dec 2025

**Invoice Number**  
INV-0044

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 25 Jan 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739



# PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0044  
**Amount Due** 46,310.00  
**Due Date** 25 Jan 2026

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
2 Jan 2026

**Invoice Number**  
INV-0049

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 1 Feb 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0049

**Amount Due** 46,310.00  
**Due Date** 1 Feb 2026

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
9 Jan 2026

Invoice Number  
INV-0050

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 8 Feb 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0050  
Amount Due **46,310.00**  
Due Date 8 Feb 2026

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
16 Jan 2026

**Invoice Number**  
INV-0051

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 15 Feb 2026**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0051  
**Amount Due** 46,310.00  
**Due Date** 15 Feb 2026

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
3 Oct 2025

**Invoice Number**  
INV-0024

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 2 Nov 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739



## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0024  
**Amount Due** 46,310.00  
**Due Date** 2 Nov 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
10 Oct 2025

**Invoice Number**  
INV-0025

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 9 Nov 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0025  
**Amount Due** 46,310.00  
**Due Date** 9 Nov 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

Invoice Date  
17 Oct 2025

Invoice Number  
INV-0026

Reference  
7100288172

ABN  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 16 Nov 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Customer Tahmoor Coal Pty Limited  
Invoice Number INV-0026  
Amount Due **46,310.00**  
Due Date 16 Nov 2025

Amount Enclosed

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
24 Oct 2025

**Invoice Number**  
INV-0027

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 23 Nov 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0027  
**Amount Due** 46,310.00  
**Due Date** 23 Nov 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
31 Oct 2025

**Invoice Number**  
INV-0028

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 30 Nov 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0028  
**Amount Due** 46,310.00  
**Due Date** 30 Nov 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
7 Nov 2025

**Invoice Number**  
INV-0033

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 7 Dec 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739



## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0033  
**Amount Due** 46,310.00  
**Due Date** 7 Dec 2025

**Amount Enclosed**

Enter the amount you are paying above



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
14 Nov 2025

**Invoice Number**  
INV-0034

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 14 Dec 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0034  
**Amount Due** 46,310.00  
**Due Date** 14 Dec 2025

**Amount Enclosed**

Enter the amount you are paying above

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322



# TAX INVOICE

Tahmoor Coal Pty Limited  
PO BOX 100  
TAHMOOR NSW 2573  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
21 Nov 2025

**Invoice Number**  
INV-0035

**Reference**  
7100288172

**ABN**  
93 677 260 267

Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

Description	Quantity	Unit Price	GST	Amount AUD
12 x Minecruisers	1.00	42,100.00	10%	42,100.00
			Subtotal	42,100.00
			TOTAL GST 10%	4,210.00
			<b>TOTAL AUD</b>	<b>46,310.00</b>

**Due Date: 21 Dec 2025**

Bank Details  
Cougar Capital Pty Ltd  
BSB: 062-815  
ACC: 1067 8739

## PAYMENT ADVICE

To: Cougar Capital Pty Ltd  
PO Box 385  
Beresfield NSW 2322

**Customer** Tahmoor Coal Pty Limited  
**Invoice Number** INV-0035  
**Amount Due** 46,310.00  
**Due Date** 21 Dec 2025

**Amount Enclosed**

Enter the amount you are paying above

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

COUGAR MINING GROUP PTY LTD  
('Creditor')(full name)

12-14 MARTIN DRIVE, TOMAGO NSW 2322  
of (full address)

for \$ Eighteen thousand, one hundred and eighteen dollars and eighty six cents.

Particulars of the debt are:



<u>9/2/26</u>	<u>Hire services and costs</u>	<u>\$ 18,118.86</u>	<u>YES</u>	<u>See Statement and invoices</u>
---------------	--------------------------------	---------------------	------------	-----------------------------------

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:



- I am **not** a related creditor of the Company<sup>(5)</sup>
- I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

If **yes**, attach written evidence of the debt, the assignment and consideration given.

If **yes**, what value of consideration did you give for the assignment (eg. what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I ~~am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS TRAY ALLAN PALMER

Occupation COMMERCIAL MANAGER

Address 35 HALL STREET MEREWETHER NSW 2322

Email Address tray.palmer@cougar.au

Telephone / Mobile Number 0429 729 609



# COUGAR

Cougar Mining Group Pty Ltd  
 PO Box 385  
 Beresfield NSW 2322  
 P: 02 4028 0400  
 E: orders@cougarmg.com.au  
 ABN: 66 142 713 951

# STATEMENT

**Bill To:**

Tahmoor Coal Pty Ltd  
 Business Services  
 Private Bag 1  
 St Marys NSW 1790, Australia

**Statement Date:** 6/02/2026  
**Statement Balance:** \$18,118.86  
**Page:** 1

Type	Reference Number	PO Number	Invoice Date	Due Date	Original Amount	Balance Outstanding
Invoice	749729	7100285489	19/05/2025	30/06/2025	\$13,888.41	\$13,888.41
Invoice	749730	7100285595	20/05/2025	30/06/2025	\$4,230.45	\$4,230.45

Current	1-30 Days	31 - 60 Days	61 - 90 Days	91 + Days	Total Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$18,118.86	\$18,118.86



**COUGAR**

Cougar Mining Group Pty Ltd  
PO Box 365  
Beresfield NSW 2322  
Tomago: 02 4028 0400  
E: accounts.receivable@cougar.au  
ABN: 66 142 713 951

**TAX INVOICE**

**Bill To:**

Tahmoor Coal Pty Ltd  
Business Services  
Private Bag 1  
St Marys NSW 1790

**Invoice No:** 749729

**Invoice Date:** 19/05/2025

**Invoice Total:** \$13,888.41

**Due Date:** 30/06/2025

**Payment Terms:** 30 Day EOM

**Page:** 1 of 1

**Currency:** Local

**Relates To:**

Job Order (JOB811567)

**Reference:** BRH144 Post Hire Repairs

**Customer:** Tahmoor Underground

**Address:** 2975 Remembrance Drive, Bargo, NSW, 2574

**Nett Amount:** \$12625.83

**Nett Freight:** \$0.00

**PO Ref:** 7100285489

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
1	AS PER QUOTE	As per Quote # JOB811567	Each	1	\$12625.83	\$12625.83

Bank Details  
Cougar Mining Group  
BSB - 062 815  
A/C - 1054 9486  
Ref # - 749729

<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$12,625.83
<b>Amount Paid</b>	\$0.00	<b>GST Total:</b>	\$1,262.58
		<b>Total:</b>	\$13,888.41
		<b>Balance Due:</b>	\$13,888.41



**COUGAR**

Cougar Mining Group Pty Ltd  
PO Box 385  
Beresfield NSW 2322  
Tomago: 02 4028 0400  
E: accounts.receivable@cougar.au  
ABN: 66 142 713 951

**TAX INVOICE**

**Bill To:**

Tahmoor Coal Pty Ltd  
Business Services  
Private Bag 1  
St Marys NSW 1790

**Invoice No:** 749730  
**Invoice Date:** 20/05/2025  
**Invoice Total:** \$4,230.45  
**Due Date:** 30/06/2025  
**Payment Terms:** 30 Day EOM  
**Page:** 1 of 1      **Currency:** Local

**Relates To:**

Job Order (JOB811634)

**Job Order:** JOB811634      **Reference:** ADP-CP-001 Post Hire Repairs  
**Customer:** Tahmoor Underground      **PO Ref:** 7100285595  
**Address:** 2975 Remembrance Drive, Bargo, NSW, 2574  
**Nett Amount:** \$3845.86      **Nett Freight:** \$0.00

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
1	AS PER QUOTE	As per Quote # JOB811634	Each	1	\$3845.86	\$3845.86

Bank Details  
Cougar Mining Group  
BSB – 062 815  
A/C – 1054 9486  
Ref # - 749730

**Freight** \$0.00      **Net Total:** \$3,845.86  
**GST Total:** \$384.59  
**Total:** \$4,230.45  
**Amount Paid** \$0.00      **Balance Due:** \$4,230.45

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

AUSTRALIAN MINING EQUIPMENT PTY LTD  
('Creditor')(full name)  
12-14 MARTIN DRIVE, TOMAGO  
of (full address)  
for \$ Five thousand four hundred and forty eight dollars and eighty cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(nature of debt)</small>	Amount \$	GST Included \$	Remarks <sup>(4)</sup> <small>(if details of security or liability apply)</small>
9/2/26	Spare parts sold to Tahmoor	\$5448.80	YES	See Statement and notes attached.

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Particulars	Amount \$	Due Date
<input type="checkbox"/>	I am <b>not</b> a related creditor of the Company <sup>(5)</sup>		
<input type="checkbox"/>	I am a related creditor of the Company <sup>(5)</sup> relationship: _____		

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS TROY ALLAN PALMER

Occupation COMMERCIAL MANAGER

Address 35 Hall Street, Merewether NSW 2322

Email Address troy.palmer@coygar.au

Telephone / Mobile Number 0429 729 609



**COUGAR**

Cougar Mining Equipment  
12-14 Martin Drive  
Tomago NSW 2322  
P: 02 4028 0400  
E: orders@cougarme.com.au  
ABN: 75 623 475 365

**STATEMENT**

**Bill To:**  
SIMEC Mining Tahmoor Coking Coal Operations  
Private Mail Bag 1  
St Marys NSW 1790, Australia

**Statement Date:** 6/02/2026  
**Statement Balance:** \$5,448.50  
**Page:** 1

Type	Reference Number	PO Number	Invoice Date	Due Date	Original Amount	Balance Outstanding
Invoice	567843	7100280769	7/04/2025	30/05/2025	\$336.79	\$336.79
Invoice	567844	7100282914	7/04/2025	30/05/2025	\$274.18	\$274.18
Invoice	567845	7100281639	7/04/2025	30/05/2025	\$154.55	\$154.55
Invoice	567846	7100280464	7/04/2025	30/05/2025	\$2,790.28	\$2,790.28
Invoice	567961	7100282914	10/04/2025	30/05/2025	\$54.52	\$54.52
Invoice	568009	7100278612	11/04/2025	30/05/2025	\$1,760.90	\$1,760.90
Invoice	568167	7100281639	17/04/2025	30/05/2025	\$77.28	\$77.28

Current	1-30 Days	31 - 60 Days	61 - 90 Days	91 + Days	Total Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$5,448.50	\$5,448.50



**COUGAR**

Australian Mining Equipment: Trading As  
Cougar Mining Equipment  
12-14 Martin Drive  
Tomago NSW 2322  
P: 02 4028 0400  
E: accounts.receivable@cougar.au  
ABN: 75 623 475 365

**TAX INVOICE**

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
Private Mail Bag 1  
St Marys NSW 1790

**Invoice No:** 567843  
**Invoice Date:** 7/04/2025  
**Invoice Total:** \$336.79  
**Due Date:** 30/05/2025  
**Payment Terms:** 30 Day EOM  
**Terms:** Ex Works  
1 of 1 **Currency:** Local  
**Page:** True  
**Consignment No.:**

**Relates To:**

Sales Order (SO745013)

**Sales Delivery #:** 146684  
**Shipping Method:** Customer  
**Shipping Ref:** PICK UP

<b>Sales Order</b> SO745013	<b>Reference:</b>	
	<b>Customer:</b>	Tahmoor Underground <b>PO Ref:</b> 7100280769
	<b>Address:</b>	Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573
	<b>Nett Amount:</b> \$306.17	<b>Nett Freight:</b> \$0.00

**Sales Notes:** CUSTOMER PICK UP (7/04/2025 9:13:29 AM - TROYS)

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
20	7-600009-700	Mk7 Filter Service Kit 500Hr Tahmoor	Each	1	\$306.17	\$306.17
<b>Customer Code:</b> 56009546		<b>Customer Unit:</b> Each		<b>Customer Qty:</b> 1		
<b>Customer Description:</b> KIT,MK7,SERVICE,500/1000HR,TAHMOOR (56009546)						
Qty: 1 (Chargeable) Rev No: -						

Please pay to the following account and reference your invoice number. BSB 062 815 A/C 1054 9507 Name: Cougar IME Pty Ltd Ref # - 567843	<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$306.17
			<b>GST Total:</b>	\$30.62
			<b>Total:</b>	\$336.79
	<b>Amount Paid</b>	\$0.00	<b>Balance Due:</b>	\$336.79



# COUGAR

Australian Mining Equipment: Trading As  
 Cougar Mining Equipment  
 12-14 Martin Drive  
 Tomago NSW 2322  
 P: 02 4028 0400  
 E: accounts.receivable@cougar.au  
 ABN: 75 623 475 365

# TAX INVOICE

**Bill To:** [Redacted]

**Invoice No:** 567844  
**Invoice Date:** 7/04/2025  
**Invoice Total:** \$274.18  
**Due Date:** 30/05/2025  
**Payment Terms:** 30 Day EOM  
**Terms:** Ex Works  
**Page:** 1 of 1  
**Consignment No.:** True

**Relates To:** [Redacted]  
 SIMEC Mining Tahmoor Coking Coal Operations  
 Private Mail Bag 1  
 St Marys NSW 1790

**Sales Order:** SOT746445  
**Sales Delivery #:** 146688  
**Shipping Method:** Customer  
**Shipping Ref:** PICK UP

**Reference:** PO Ref: 7100282914  
**Sales Order:** Tahmoor Underground  
**Customer:** Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573  
**Address:** Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573  
**Net Amount:** \$249.25  
**Net Freight:** \$0.00

**Sales Notes:** CUSTOMER PICK UP (7/04/2025 9:15:10 AM - TROYS)

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
10	7-054859-701	Element 10" Air Cleaner Mk7 Minecruiser	Each	5	\$49.85	\$249.25
<b>Customer Code:</b> 56009455						
<b>Customer Description:</b> ELEMENT.10. AIR.CLEANER.MK7.CRUISER (56009455)						
<b>Customer Unit:</b> Each						
<b>Customer Qty:</b> 5						

Qty: 5 (Chargeable) Rev No: -

Please pay to the following account and reference your invoice number.  
 BSB 062 815  
 A/C 1054 9507  
 Name: Cougar IME Pty Ltd  
 Ref # - 567844

**Freight:** \$0.00  
**Net Total:** \$249.25  
**GST Total:** \$24.93  
**Total:** \$274.18  
**Amount Paid:** \$0.00  
**Balance Due:** \$274.18



Australian Mining Equipment: Trading As  
 Cougar Mining Equipment  
 12-14 Martin Drive  
 Tomago NSW 2322  
 P: 02 4028 0400  
 E: accounts.receivable@cougar.au  
 ABN: 75 623 475 365

# TAX INVOICE

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
 Private Mail Bag 1  
 St Marys NSW 1790

**Invoice No:** 567845  
**Invoice Date:** 7/04/2025  
**Invoice Total:** \$154.55  
**Due Date:** 30/05/2025  
**Payment Terms:** 30 Day EOM  
**Terms:** Ex Works  
 1 of 1 **Currency:** Local  
**Page:** True  
**Consignment No.:**

**Relates To:**

Sales Order (SO745693)

**Sales Delivery #:** 146687  
**Shipping Method:** Customer  
**Shipping Ref:** PICK UP

<b>Sales Order</b> SO745693	<b>Reference:</b> Gasket-Flametrapp Housing	<b>PO Ref:</b> 7100281639
	<b>Customer:</b> Tahmoor Underground	
	<b>Address:</b> Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573	
	<b>Nett Amount:</b> \$140.50 <b>Nett Freight:</b> \$0.00	

**Sales Notes:** CUSTOMER PICK UP (7/04/2025 9:17:18 AM - TROYS)

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
10	7-185001-710	Gasket-Flametrapp Housing	Each	2	\$70.25	\$140.50
		Qty: 2 (Chargeable) Rev No: -				

Please pay to the following account and reference your invoice number. BSB 062 815 A/C 1054 9507 Name: Cougar IME Pty Ltd Ref # - 567845	<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$140.50
			<b>GST Total:</b>	\$14.05
			<b>Total:</b>	\$154.55
	<b>Amount Paid</b>	\$0.00	<b>Balance Due:</b>	\$154.55



**COUGAR**

Australian Mining Equipment: Trading As  
Cougar Mining Equipment  
12-14 Martin Drive  
Tomago NSW 2322  
P: 02 4028 0400  
E: accounts.receivable@cougar.au  
ABN: 75 623 475 365

**TAX INVOICE**

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
Private Mail Bag 1  
St Marys NSW 1790

**Invoice No:** 567846

**Invoice Date:** 7/04/2025

**Invoice Total:** \$2,790.28

**Due Date:** 30/05/2025

**Payment Terms:** 30 Day EOM

**Terms:** Ex Works

**Page:** 1 of 1

**Consignment No.:** True

**Relates To:**

Sales Order (SOT45010)

**Sales Delivery #:** 146655

**Shipping Method:** Customer

**Shipping Ref:** PICK UP

**Reference:**

**Sales Order:** Tahmoor Underground

**Address:** Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573

**Nett Amount:** \$2536.62

**Nett Freight:** \$0.00

**PO Ref:** 7100280464

**Sales Notes:** CUSTOMER PICK UP (7/04/2025 9:19:59 AM - TROYS)

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
60	7-082580-700	Air Filter Adaptor Duct For Filimate 1000V Alternator	Each	2	\$1,268.31	\$2,536.62
<b>Customer Code:</b> 56009463						
<b>Customer Description:</b> SENSOR,TEMP,100DEG,SEMS,MK7,CRUISER (56009463)						
<b>Customer Unit:</b> Each						
<b>Customer Qty:</b> 2						
<b>Qty:</b> 2 (Chargeable) Rev No: B						

Please pay to the following account and reference your invoice number.  
BSB 062 815  
A/C 1054 9507  
Name: Cougar IME Pty Ltd  
Ref # - 567846

<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$2,536.62
<b>Amount Paid</b>	\$0.00	<b>GST Total:</b>	\$253.66
		<b>Total:</b>	\$2,790.28
		<b>Balance Due:</b>	\$2,790.28



Australian Mining Equipment: Trading As  
 Cougar Mining Equipment  
 12-14 Martin Drive  
 Tomago NSW 2322  
 P: 02 4028 0400  
 E: accounts.receivable@cougar.au  
 ABN: 75 623 475 365

# TAX INVOICE

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
 Private Mail Bag 1  
 St Marys NSW 1790

**Invoice No:** 567961  
**Invoice Date:** 10/04/2025  
**Invoice Total:** \$54.52  
**Due Date:** 30/05/2025  
**Payment Terms:** 30 Day EOM  
**Terms:** Ex Works  
 1 of 1 **Currency:** Local  
**Page:** True  
**Consignment No.:**

**Relates To:**

Sales Order (SO746445)

**Sales Delivery #:** 146847  
**Shipping Method:** COUGAR  
**Shipping Ref:** MARTY TO DELIVER TO SITE

<b>Sales Order</b> SO746445	<b>Reference:</b>	
	<b>Customer:</b>	Tahmoor Underground <b>PO Ref:</b> 7100282914
	<b>Address:</b>	Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573
	<b>Nett Amount:</b> \$49.56	<b>Nett Freight:</b> \$0.00

**Sales Notes:** MARTY TO DELIVER TO SITE (10/04/2025 7:56:18 AM - BRETTM)

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
20	7-054859-701	Element 10" Air Cleaner Mk7 Minecruiser	Each	1	\$49.56	\$49.56
<b>Customer Code:</b> 56009455		<b>Customer Unit:</b> Each		<b>Customer Qty:</b> 1		
<b>Customer Description:</b> ELEMENT,10, AIR,CLEANER,MK7,CRUISER (56009455)						
Qty: 1 (Chargeable) Rev No: -						

Please pay to the following account and reference your invoice number. BSB 062 815 A/C 1054 9507 Name: Cougar IME Pty Ltd Ref # - 567961	<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$49.56
			<b>GST Total:</b>	\$4.96
			<b>Total:</b>	\$54.52
	<b>Amount Paid</b>	\$0.00	<b>Balance Due:</b>	\$54.52



# COUGAR

Australian Mining Equipment: Trading As  
 Cougar Mining Equipment  
 12-14 Martin Drive  
 Tomago NSW 2322  
 P: 02 4028 0400  
 E: accounts.receivable@cougar.au  
 ABN: 75 623 475 365

# TAX INVOICE

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
 Private Mail Bag 1  
 St Marys NSW 1790

**Invoice No:** 568009

**Invoice Date:** 11/04/2025

**Invoice Total:** \$1,760.90

**Due Date:** 30/05/2025

**Payment Terms:** 30 Day EOM

**Terms:** Ex Works

**Page:** 1 of 1

**Consignment No.:**

**Relates To:**

Sales Order (S0744346)

**Sales Delivery #:** 146860

**Shipping Method:** Customer

**Shipping Ref:** MARTY

**Reference:** four items 11-11-24

**Customer:** Tahmoor Underground

**Address:** Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573

**Nett Amount:** \$1600.82 **Nett Freight:** \$0.00

**Sales Notes:** MARTY TO TAKE (11/04/2025 8:43:37 AM - TROYS)

**PO Ref:** 7100276612

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
30	7-082384-700	SWITCH ASSEMBLY, FLOAT SCRUBBER	Each	1	\$1,600.82	\$1,600.82
		<b>Customer Code:</b> 56009470	<b>Customer Unit:</b> Each			
		<b>Customer Description:</b> FLOAT;SW;LEVEL;CW;GSKT;SEMS (56009470)	<b>Customer Qty:</b> 1			

Please pay to the following account and reference your invoice number.  
 BSB 062 815  
 A/C 1054 9507  
 Name: Cougar IIME Pty Ltd  
 Ref #: 568009

**Freight** \$0.00 **Net Total:** \$1,600.82  
**Amount Paid** \$0.00 **GST Total:** \$160.08  
**Balance Due:** \$1,760.90  
**Total:** \$1,760.90



Australian Mining Equipment: Trading As  
Cougar Mining Equipment  
12-14 Martin Drive  
Tomago NSW 2322  
P: 02 4028 0400  
E: accounts.receivable@cougar.au  
ABN: 75 623 475 365

# TAX INVOICE

**Bill To:**

SIMEC Mining Tahmoor Coking Coal Operations  
Private Mail Bag 1  
St Marys NSW 1790

**Invoice No:** 568167  
**Invoice Date:** 17/04/2025  
**Invoice Total:** \$77.28  
**Due Date:** 30/05/2025  
**Payment Terms:** 30 Day EOM  
**Terms:** Ex Works  
1 of 1  
**Currency:** Local  
**Page:** True  
**Consignment No.:**

**Relates To:**

Sales Order (SO745693)

**Sales Delivery #:** 147010  
**Shipping Method:** Customer  
**Shipping Ref:** MARTY TO PICK UP 17/4/25

<b>Sales Order</b> SO745693	<b>Reference:</b> Gasket-Flametrapp Housing	<b>PO Ref:</b> 7100281639
	<b>Customer:</b> Tahmoor Underground	
	<b>Address:</b> Tahmoor Coal, Remembrance Drive, Tahmoor, NSW, 2573	
	<b>Nett Amount:</b> \$70.25 <b>Nett Freight:</b> \$0.00	

Line #	Code	Description	Unit	Qty	Unit Price	Ext Price
10	7-185001-710	Gasket-Flametrapp Housing	Each	1	\$70.25	\$70.25
		Qty: 1 (Chargeable)    Rev No: -				

Please pay to the following account and reference your invoice number. BSB 062 815 A/C 1054 9507 Name: Cougar IME Pty Ltd Ref # - 568167	<b>Freight</b>	\$0.00	<b>Net Total:</b>	\$70.25
			<b>GST Total:</b>	\$7.03
			<b>Total:</b>	\$77.28
	<b>Amount Paid</b>	\$0.00	<b>Balance Due:</b>	\$77.28

Australian Mining Equipment  
Pty Ltd

75 623 475 365.

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FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Astron Technology Pty Ltd

.....  
('Creditor')(full name)

Level 11, 23, O'Connell Street Sydney NSW 2000

.....  
of (full address)

for \$..... **1888** dollars and..... **00** cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
04/7/2024	7100269776 - Po for IT: Jabra Headsets	\$485.75	\$44.16	Tax Invoice 00137468
03/9/2024	7100266003- Po for IT: Jabra Headsets	\$1402.25	\$127.48	Tax Invoice 00139130

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: .....

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ .....

3A.<sup>(6)\*</sup>  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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17<sup>th</sup> day of february 2026

Signature of Signatory..... *Brooke Younger*

NAME IN BLOCK LETTERS..... BROOKE YOUNGER

Occupation..... GENERAL MANAGER - TRANSFORMATION AND DEVELOPMENT

Address..... LEVEL 11, 23-25 OCONNELL STREET SYDNEY NSW 2000

Email Address..... BYOUNGER@ASTRONTECH.COM.AU

Telephone / Mobile Number..... 0411417125

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

## Tax Invoice 00139130

**Invoice To:**

Anjuli Tautai/ Bhushan Pa

 Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 Tahmoor NSW 2573  
 Australia

**Ship To:**

 Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Att: Ryan Hazelgrove 0402138255  
 PO#: 7100266003

SALESPERSON		YOUR REFERENCE		TERMS	DATE	PG
Matthew Anderson		7100266003		Net 45 after EOM	3/09/2024	1
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	GST	TOTAL AMOUNT	
3	26699-999-889	Jabra Wireless Evolve2 65 Flex Ms Stereo Bt Headset W/Charging Stand + Link380C, USB-C	\$416.59	\$124.98	\$1,374.75	
1	Delivery	Delivery	\$25.00	\$2.50	\$27.50	
BANKING DETAILS:		<i>Subject to Astron Technology Pty Ltd Terms &amp; Conditions Title of Goods on this invoice does not pass until it has been paid in full, inclusive of any bank charges and fees. Late payment charge of 5% per month or part thereof.</i>	TOTAL EX GST AUD		\$1,274.77	
Account Name: Astron Technology Pty Ltd			10% GST AUD		\$127.48	
Bank: CBA			TOTAL DUE AUD		\$1,402.25	
BSB: 062438			PAID TODAY AUD		\$0.00	
Account No: 10103745						
Customer ABN: 97 076 663 968			<b>BALANCE DUE AUD</b>		<b>\$1,402.25</b>	

## Tax Invoice 00137468

**Invoice To:**

Anjuli Tautai/ Bhushan Pa

 Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 Tahmoor NSW 2573  
 Australia

**Ship To:**

 Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Att: Ryan Hazelgrove 402138255  
 PO# 7100269776

SALESPERSON		YOUR REFERENCE		TERMS	DATE	PG
Matthew Anderson		7100269776		Net 45 after EOM	4/07/2024	1
QTY	ITEM NO	DESCRIPTION	UNIT PRICE	GST	TOTAL AMOUNT	
1	26699-999-889	Jabra Wireless Evolve2 65 Flex Ms Stereo Bt Headset W/Charging Stand + Link380C, USB-C	\$416.59	\$41.66	\$458.25	
	Serial Number	00293393115				
1	Delivery	Delivery	\$25.00	\$2.50	\$27.50	
BANKING DETAILS:		<i>Subject to Astron Technology Pty Ltd Terms &amp; Conditions Title of Goods on this invoice does not pass until it has been paid in full, inclusive of any bank charges and fees. Late payment charge of 5% per month or part thereof.</i>	TOTAL EX GST AUD		\$441.59	
Account Name: Astron Technology Pty Ltd			10% GST AUD		\$44.16	
Bank: CBA			TOTAL DUE AUD		\$485.75	
BSB: 062438			PAID TODAY AUD		\$0.00	
Account No: 10103745						
Customer ABN: 97 076 663 968			<b>BALANCE DUE AUD</b>			<b>\$485.75</b>



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40024672**

ASTRON TECHNOLOGY P/L  
 ASTRON TECHNOLOGY PTY. LTD.  
 PO Box R153  
 ROYAL EXCHANGE NSW 1225

**PO NUMBER:** 7100269776

**PO DATE:** 03.07.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		JABRA WIRELESS EVOLVE2 65 FLEX	1.000	EA	441.59 / 1	441.59	01.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Astrontech quote MP-174809		

<b>NET VALUE:</b>	<b>441.59</b>
<b>GST:</b>	<b>44.16</b>
<b>TOTAL VALUE:</b>	<b>485.75</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40024672**

ASTRON TECHNOLOGY P/L  
 ASTRON TECHNOLOGY PTY. LTD.  
 PO Box R153  
 ROYAL EXCHANGE NSW 1225

**PO NUMBER:** 7100266003  
**PO DATE:** 13.05.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		JABRA WIRELESS EVOLVE2 65 FLEX	3.000	EA	424.93 / 1	1,274.79	10.06.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Astrontech quote MP-174809 (incl freight \$25.00)		

<b>NET VALUE:</b>	<b>1,274.79</b>
<b>GST:</b>	<b>127.48</b>
<b>TOTAL VALUE:</b>	<b>1,402.27</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

J AND K CUSTOM CNC TRUST ABN 53 648 039 753

('Creditor')(full name)

21 Industrial Rd Unanderra 2526 NSW

of (full address)

for \$ 18,227 ..... dollars and .08 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
24/10/2024	Goods sold			
+ 27/10/2024	Delivered.	\$ 18,227.08		

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am not a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>  
relationship: .....

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?)

\$ 15,189.00

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17 day of February 2026

Signature of Signatory J. Van Elstrand

NAME IN BLOCK LETTERS Jarrad Van Elstrand

Occupation Director

Address 307 Paynes Rd Dombarton 2530 NSW

Email Address jarrad@parkengineering.com.au

Telephone / Mobile Number 0421 357 695

Associated Documents:

- ON 7100272134 - INV 28483
- ON 7100277381 ITEM 1 - INV 28900
- ON 7100277381 ITEM 2 - INV 28891
- ON 7100277381 ITEM 3 - INV 28892
- ON 7100277381 ITEM 4 - INV 28890
- ON 7100277381 ITEM 5 - INV 28899
- ON 7100277715 - INV 28936
- ON 7100279117 - INV 29024
- ON 7100275347 - INV 28770

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	Jarrad Van Elstrand
Of	J AND K CUSTOM CNC TRUST
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	Chair person
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATED this 17 day of February 2026

  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

(1) If a firm, strike out "I" and set out the full name of the firm.

(2) Insert the name, address and description of the person appointed.

**Aged Receivables [Detail]**

As of 17/02/2026

ABN: 53 648 039 753

Email: kylie@parkengineering.com.au

ID No.	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
<b>Tahmoor Coal Pty Ltd</b>						
<b>*None</b>						
<b>SEE CARD DETAILS NOTES</b>						
<b>(02) 4640 0120</b>						
<b>0% 1st Net 30th after EOM</b>						
00028483	24/10/2024	\$1,828.43	\$0.00	\$0.00	\$0.00	\$1,828.43
00028770	24/10/2024	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00
00028890	24/10/2024	\$1,175.47	\$0.00	\$0.00	\$0.00	\$1,175.47
00028891	24/10/2024	\$2,207.72	\$0.00	\$0.00	\$0.00	\$2,207.72
00028892	24/10/2024	\$2,050.74	\$0.00	\$0.00	\$0.00	\$2,050.74
00028899	24/10/2024	\$1,828.43	\$0.00	\$0.00	\$0.00	\$1,828.43
00028900	24/10/2024	\$1,867.65	\$0.00	\$0.00	\$0.00	\$1,867.65
00028936	28/10/2024	\$3,839.22	\$0.00	\$0.00	\$0.00	\$3,839.22
00029024	27/11/2024	\$2,879.42	\$0.00	\$0.00	\$0.00	\$2,879.42
Total:		\$18,227.08	\$0.00	\$0.00	\$0.00	\$18,227.08
Grand Total:		\$18,227.08	\$0.00	\$0.00	\$0.00	\$18,227.08
Ageing Percent:			0.0%	0.0%	0.0%	100.0%



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40006333  
 PARK ENGINEERING & BLUE HEELER MINI  
 The Trustees for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 UNANDERRA NSW 2526

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

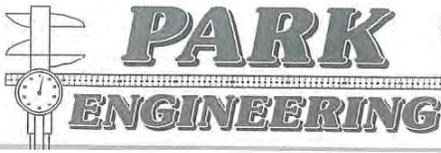
**PO NUMBER:** 7100272134  
**PO DATE:** 05-08-2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PHE: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	56002384	PUMP,SLURRY;GROUT MIXER #BH456 Vendor Frt \$/UOM PUMP,SLURRY;GROUT MIXER.	1.000	EA	1,662.21 / 1 0.00 / 1	1,662.21 0.00	12.08.2024	0.000

<b>NET VALUE:</b>	1,662.21
<b>GST:</b>	166.22
<b>TOTAL VALUE:</b>	1,828.43
<b>TOTAL WEIGHT:</b>	0.000 KG

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**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

# TAX INVOICE

Invoice #: **00028483**

DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**COMPLETED**

**EMAILED**  
 25/10/24 DM

**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100272134		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout Pump Serial #BH456				
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP44	Grout Piston Body(GP44)	\$82.80	ea		\$82.80
1	GP45	Con Rod(GP45)	\$28.84	ea		\$28.84
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	\$0.30	ea		\$0.60
1	GP61 (AB)	Sieve(GP61)	\$65.90	ea		\$65.90
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP62	Foot Valve(GP62)	\$175.33	ea		\$175.33
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP64	Ball Stop(GP64)	\$3.89	ea		\$3.89
1	GP66	Riser Tube(GP66)	\$221.90	ea		\$221.90
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GP68	Grout Piston Ball(GP68)	\$14.34	ea		\$14.34
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSA1M	Minsup A 1" BSP Male (MSA1M)	\$13.29	ea		\$13.29
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
6	LABOUR	Excessive Grout & Dirt Build Up Missing - Seive, Foot valve, Riser tube. Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure. Job No 24B0241	\$140.00	p/ hr		\$840.00

COMMENT James Supel

SALE AMT. \$1,662.21  
 FREIGHT. \$0.00  
 GST. \$166.22  
 TOTAL AMT. \$1,828.43  
 PAID TODAY. \$0.00

Please pay by EFT to National Australia Bank  
 BSB 082 916 Account Number 133 707 720  
 or by cheque to Park Engineering.  
 Mastercard/Visa card payments will incur a 1.59% surcharge

BALANCE DUE. \$1,828.43



Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au  
 21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

# Delivery Docket

Invoice No: 00028483  
 Courier/Transport: \_\_\_\_\_  
 Tracking Number: \_\_\_\_\_

Bill To:  
 Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

Ship To:  
 Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

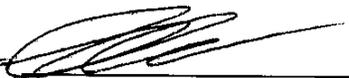
Parramatta NSW 2124  
 Australia

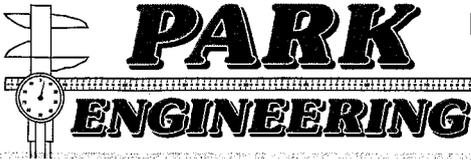
ORDER No: 7100272134

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout Pump Serial #BH456	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP44	Grout Piston Body(GP44)	
1	GP45	Con Rod(GP45)	
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	
1	GP61 (AB)	Sieve(GP61)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP62	Foot Valve(GP62)	
1	GP63	Inlet Ball(GP63)	
1	GP64	Ball Stop(GP64)	
1	GP66	Riser Tube(GP66)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GP68	Grout Piston Ball(GP68)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	
1	MSA1M	Minsup A 1" BSP Male (MSA1M)	
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
6	LABOUR	Excessive Grout & Dirt Build Up Missing - Seive, Foot valve, Riser tube. Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure. Job No 24B0241	

COMMENT James Supel	Customer ABN: 97 076 663 968
------------------------	---------------------------------

Signature:  Print: STAN Date: 25.10.24



**PRECISION ENGINEERS IN**  
 • CNC Machining  
 • Manufacturing  
 • Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Invoice #: **00028770**

DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**Ship To:**

Tahmoor Coal Pty Ltd  
 Rememberance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:		Terms		
7100275347		97 076 663 968		Net 30th after EOM		
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Hire TTKDA	Hire Equipment Truss Tensioner Kit	\$500.00	Week		\$500.00
COMMENT				SALE AMT.		\$500.00
				FREIGHT.		\$0.00
				GST.		\$50.00
				TOTAL AMT.		\$550.00
				PAID TODAY.		\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge				BALANCE DUE.		\$550.00



ABN: 97076663968  
 Tahnmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000633**  
 PARK ENGINEERING & BLUE HEELER MINI  
 The Trustee for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 UNANDERRA NSW 2526

**Invoice To:**  
 Tahnmoor  
 Send Inv to acqpay\_tah@simecfig.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahnmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**PO NUMBER:** 7100275347  
**PO DATE:** 20.09.2024  
**CURRENCY:** AUD  
**COMPAINT CONTACT:** Ryan Hazeligrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECFG.COM

**Incoterms:**  
 Header Texts / Markings: "T" to avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Sep - 24 Truss tensioner Hire	0.000		0.00 / 1	0.00	23.09.2024	0.000
		Vendor Frt \$/UOM				0.00		
1 / 10		Sep - 24 Truss tensioner Hire	1.000	EA	500.00 / 1	500.00		

NET VALUE	500.00
GST	50.00
TOTAL VALUE	550.00
TOTAL WEIGHT	0.000 KG

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PRECISION ENGINEERS IN  
 • CNC Machining  
 • Manufacturing  
 • Light Fabrication

Phone No  
 Fax No  
 Email

02 42714 037  
 02 42718 719  
 office@parkengineering.com.au  
 21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

# Delivery Docket

Invoice No: 00028770  
 Courier/Transport: \_\_\_\_\_  
 Tracking Number: \_\_\_\_\_

**Bill To:**

Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044

Parramatta NSW 2124  
 Australia

**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

ORDER No: 7100275347

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Hire TTKDA	Hire Equipment Truss Tensioner Kit	
COMMENT		Customer ABN: 97 076 663 968	

Signature: *[Signature]* Print: *Tommy Seper* Date: 24.10.24



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000633**

PARK ENGINEERING & BLUE HEELER MINI  
 The Trustee for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 UNANIDERRA NSW 2526

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgrg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

<b>PO NUMBER:</b>	7100277381
<b>PO DATE:</b>	23.10.2024
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Paul Wiggins PH: 428672034 EMAIL: Paul.Wiggins@simecgrg.com

**Inco Terms:**

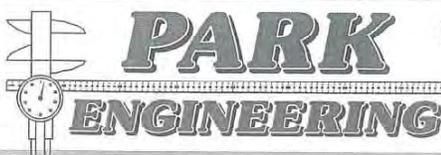
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	UoM	QUANTITY	UNIT PRICE / PER	VALUE (EXCL GST)	DELIVERY DATE	GROSS WEIGHT
1	56002384	PUMP,SLURRY;GROUT MIXER #BH743 Vendor Frt \$/UOM	EA	1.000	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
PUMP,SLURRY;GROUT MIXER.								
2	56002384	PUMP,SLURRY;GROUT MIXER #BH0959 Vendor Frt \$/UOM	EA	1.000	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
PUMP,SLURRY;GROUT MIXER.								

QUOTE # 00028899

Quote: 28891

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[www.libertygrg.com/terms-and-conditions](http://www.libertygrg.com/terms-and-conditions)



**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

Invoice #: **00028900**

DATE: 24/10/2024

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

**PAID**  
 25/10/24 JK

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**Ship To:**

**COMPLETED**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100277381 item 1		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout pump Serial #BH743				
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP32	Modified Silencer(GP32)	\$10.38	ea		\$10.38
1	GP44	Grout Piston Body(GP44)	\$82.80	ea		\$82.80
1	GP45	Con Rod(GP45)	\$28.84	ea		\$28.84
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	\$0.30	ea		\$0.60
1	GP61 (AB)	Sieve(GP61)	\$65.90	ea		\$65.90
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP62	Foot Valve(GP62)	\$175.33	ea		\$175.33
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP64	Ball Stop(GP64)	\$3.89	ea		\$3.89
1	GP66	Riser Tube(GP66)	\$221.90	ea		\$221.90
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GP68	Grout Piston Ball(GP68)	\$14.34	ea		\$14.34
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	\$13.29	ea		\$13.29
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
1	GP17-OS	'O'Ring 8mm x 140 ID (GP17-OS)	\$25.27	ea		\$25.27
6	LABOUR	Excessive Grout & Dirt Build Up Worn - Grinder head. Missing - Sieve Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure. Job No 24B0354	\$140.00	p/ hr		\$840.00
COMMENT Paul Wiggins			SALE AMT.			\$1,697.86
			FREIGHT.			\$0.00
			GST.			\$169.79
			TOTAL AMT.			\$1,867.65
			PAID TODAY.			\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge			BALANCE DUE.			\$1,867.65



A.B.N. 53 648 039 753  
A.C.N. 116 372 902

Phone No 02 42714 037  
Fax No 02 42718 719  
Email office@parkengineering.com.au  
21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA

# Delivery Docket

Invoice No: 00028900  
Courier/Transport: \_\_\_\_\_  
Tracking Number: \_\_\_\_\_

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044

Ship To:  
Tahmoor Coal Pty Ltd  
Remembrance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277381 item 1

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout pump Serial #BH743	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP32	Modified Silencer(GP32)	
1	GP44	Grout Piston Body(GP44)	
1	GP45	Con Rod(GP45)	
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	
1	GP61 (AB)	Sieve(GP61)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP62	Foot Valve(GP62)	
1	GP63	Inlet Ball(GP63)	
1	GP64	Ball Stop(GP64)	
1	GP66	Riser Tube(GP66)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GP68	Grout Piston Ball(GP68)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
1	GP17-OS	O'Ring 8mm x 140 ID (GP17-OS)	

COMMENT: Paul Wiggins  
Customer ABN: 97 076 663 968

Signature:  Print: STEVE Date: 25.10.24



A.B.N. 53 648 039 753  
A.C.N. 116 372 902

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# Delivery Docket

Invoice No: 00028900  
Courier/Transport: \_\_\_\_\_  
Tracking Number: \_\_\_\_\_

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044  
  
Parramatta NSW 2124  
Australia

Ship To:  
Tahmoor Coal Pty Ltd  
Rememberance Drive  
Tahmoor NSW 2573

ORDER No: 7100277381 item 1

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
6	LABOUR	Excessive Grout & Dirt Build Up Worn - Grinder head. Missing - Sieve Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure. Job No 24B0354	
COMMENT Paul Wiggins		Customer ABN: 97 076 663 968	

Signature:  Print: STEVEN Date: 25-10-24



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000633  
 PARK ENGINEERING & BLUE HEELER MINI  
 The Trustee for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 UNANDERRA NSW 2526

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecggf.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**PO NUMBER:** 7100277381  
**PO DATE:** 23.10.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Paul Wiggins  
 PH: 428672034  
 EMAIL: Paul.Wiggins@simecggf.com

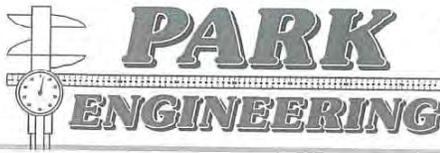
**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	56002384	PUMP, SLURRY;GROUT MIXER #BH743 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.						
2	56002384	PUMP, SLURRY;GROUT MIXER #BH0959 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.						

QUOTE # 00028899

Quote 28891

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyggf.com/terms-and-conditions](http://www.libertyggf.com/terms-and-conditions)



**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
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21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

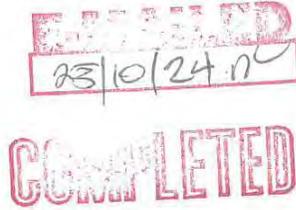
# TAX INVOICE

Invoice #: **00028891**

DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044



**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100277381 item 2		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout pump Serial #BH959				
2	GP14	Stem (GP14)	\$29.50	ea		\$59.00
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP32	Modified Silencer(GP32)	\$10.38	ea		\$10.38
4	GP35	M8 x 35 Dome Screw(GP35)	\$0.67	ea		\$2.68
1	GP44	Grout Piston Body(GP44)	\$82.80	ea		\$82.80
1	GP45	Con Rod(GP45)	\$28.84	ea		\$28.84
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	\$0.30	ea		\$0.60
4	GP5	Adjusting Nut(GP5)	\$12.81	ea		\$51.24
2	GP6	Pin Toggle(GP6)	\$7.59	ea		\$15.18
1	GP61 (AB)	Sieve(GP61)	\$65.90	ea		\$65.90
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP62	Foot Valve(GP62)	\$175.33	ea		\$175.33
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP64	Ball Stop(GP64)	\$3.89	ea		\$3.89
1	GP66	Riser Tube(GP66)	\$221.90	ea		\$221.90
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GP68	Grout Piston Ball(GP68)	\$14.34	ea		\$14.34
2	GP7	Rocker Toggle(GP7)	\$38.17	ea		\$76.34
2	GP8	Spring 3/5/6 (L)(GP8)	\$7.12	ea		\$14.24
2	GP9	Arm Toggle 3/5/6(GP9)	\$41.60	ea		\$83.20
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	\$13.29	ea		\$13.29

COMMENT Paul Wiggins

SALE AMT.  
 FREIGHT.  
 GST.  
 TOTAL AMT.  
 PAID TODAY.

Please pay by EFT to National Australia Bank  
 BSB 082 916 Account Number 133 707 720  
 or by cheque to Park Engineering.  
 Mastercard/Visa card payments will incur a 1.59% surcharge

BALANCE DUE.



Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Invoice #: **00028891**  
 DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100277381 item 2		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
1	GP17-7.5	'O'Ring 7.5MM (GP17-7.5)	\$32.55	ea		\$32.55
6	LABOUR	Excessive Grout & Dirt Build Up Missing - Sieve Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0351	\$140.00	p/ hr		\$840.00

COMMENT Paul Wiggins	SALE AMT.	\$2,007.02
	FREIGHT.	\$0.00
	GST.	\$200.70
	TOTAL AMT.	\$2,207.72
	PAID TODAY.	\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surchage		BALANCE DUE. \$2,207.72



Phone No  
Fax No  
Email

02 42714 037  
02 42718 719  
office@parkengineering.com.au  
21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA



A.B.N. 53 648 039 753  
A.C.N. 116 372 902

# Delivery Docket

Invoice No: 00028891  
Courier/Transport:  
Tracking Number:

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044

Ship To:  
Tahmoor Coal Pty Ltd  
Rememberance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277381 item 2

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout pump Serial #BH959	
2	GP14	Stem (GP14)	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP32	Modified Silencer(GP32)	
4	GP35	M8 x 35 Dome Screw(GP35)	
1	GP44	Grout Piston Body(GP44)	
1	GP45	Con Rod(GP45)	
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	
4	GP5	Adjusting Nut(GP5)	
2	GP6	Pin Toggle(GP6)	
1	GP61 (AB)	Sieve(GP61)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP62	Foot Valve(GP62)	
1	GP63	Inlet Ball(GP63)	
1	GP64	Ball Stop(GP64)	
1	GP66	Riser Tube(GP66)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GP68	Grout Piston Ball(GP68)	
2	GP7	Rocker Toggle(GP7)	
2	GP8	Spring 3/5/6 (L)(GP8)	
2	GP9	Arm Toggle 3/5/6(GP9)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	

COMMENT: Paul Wiggins  
Customer ABN: 97 076 663 968

Signature:

Print:

STEVEN

Date:

25.10.24



A.B.N. 53 648 039 753  
A.C.N. 116 372 902

Phone No 02 42714 037  
Fax No 02 42718 719  
Email office@parkengineering.com.au  
21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA

# Delivery Docket

Invoice No: 00028891  
Courier/Transport: \_\_\_\_\_  
Tracking Number: \_\_\_\_\_

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044

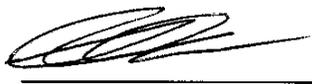
Ship To:  
Tahmoor Coal Pty Ltd  
Rememberance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277381 item 2

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
1	GP17-7.5	'O'Ring 7.5MM (GP17-7.5)	
6	LABOUR	Excessive Grout & Dirt Build Up Missing - Sieve Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0351	
COMMENT		Customer ABN:	
Paul Wiggins		97 076 663 968	

Signature:  Print: STEVEN Date: 25.10.24



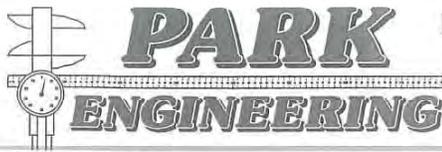
**PURCHASE ORDER**

PO NUMBER: 7100277381

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3	56002384	PUMP, SLURRY;GROUT MIXER #BH0269 Vendor: Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote: 28892		
4	56002384	PUMP, SLURRY;GROUT MIXER #BH1492 Vendor: Frt \$/UOM	1.000	EA	1,068.61 / 1 0.00 / 1	1,068.61 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote: 28890		
5	56002384	PUMP, SLURRY;GROUT MIXER #BH1253 Vendor: Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.						

NET VALUE: 8,033.97  
 GST: 803.38  
 TOTAL VALUE: 8,837.35  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertyfg.com/terms-and-conditions](http://www.libertyfg.com/terms-and-conditions)



**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

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 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

Invoice #: **00028892**

DATE: 24/10/2024

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Sold To:

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044



Ship To:

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

**COMPLETED**

Your order No.		Customer ABN:		Terms		
7100277381 item 3		97 076 663 968		Net 30th after EOM		
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout pump Serial #BH269				
1	GP26	Displacement Rod (GP26)	\$76.28	ea		\$76.28
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP44	Grout Piston Body(GP44)	\$82.80	ea		\$82.80
1	GP45	Con Rod(GP45)	\$28.84	ea		\$28.84
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	\$0.30	ea		\$0.60
4	GP5	Adjusting Nut(GP5)	\$12.81	ea		\$51.24
1	GP53	Throat Nut(GP53)	\$49.31	ea		\$49.31
1	GP61 (AB)	Sieve(GP61)	\$65.90	ea		\$65.90
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP62	Foot Valve(GP62)	\$175.33	ea		\$175.33
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP64	Ball Stop(GP64)	\$3.89	ea		\$3.89
1	GP66	Riser Tube(GP66)	\$221.90	ea		\$221.90
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GP68	Grout Piston Ball(GP68)	\$14.34	ea		\$14.34
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	\$13.29	ea		\$13.29
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
1	GP17-OS	'O'Ring 8mm x 140 ID (GP17-OS)	\$25.27	ea		\$25.27
COMMENT Paul Wiggins				SALE AMT. FREIGHT. GST. TOTAL AMT. PAID TODAY.		
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge				BALANCE DUE.		



- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

Invoice #: **00028892**

DATE: 24/10/2024

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100277381 item 3		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
6	LABOUR	Excessive Grout & Dirt Build Up Worn - Cylinder head. Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0352	\$140.00	p/ hr		\$840.00
COMMENT Paul Wiggins				SALE AMT.		\$1,864.31
				FREIGHT.		\$0.00
				GST.		\$186.43
				TOTAL AMT.		\$2,050.74
				PAID TODAY.		\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surchage				BALANCE DUE.		\$2,050.74



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 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
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# Delivery Docket

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Bill To:  
 Tahmoor Coal Pty Ltd  
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 Locked Bag 5044

Ship To:  
 Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Parramatta NSW 2124  
 Australia

ORDER No: 7100277381 item 3

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout pump Serial #BH269	
1	GP26	Displacement Rod (GP26)	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP44	Grout Piston Body(GP44)	
1	GP45	Con Rod(GP45)	
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	
4	GP5	Adjusting Nut(GP5)	
1	GP53	Throat Nut(GP53)	
1	GP61 (AB)	Sieve(GP61)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP62	Foot Valve(GP62)	
1	GP63	Inlet Ball(GP63)	
1	GP64	Ball Stop(GP64)	
1	GP66	Riser Tube(GP66)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GP68	Grout Piston Ball(GP68)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
1	GP17-OS	'O'Ring 8mm x 140 ID (GP17-OS)	

COMMENT: Paul Wiggins  
 Customer ABN: 97 076 663 968

Signature:  Print: STEVEN Date: 25-10-24



Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au  
 21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

# Delivery Docket

Invoice No: 00028892  
 Courier/Transport: \_\_\_\_\_  
 Tracking Number: \_\_\_\_\_

Bill To:  
 Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

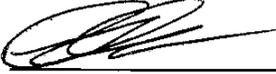
Ship To:  
 Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Parramatta NSW 2124  
 Australia

ORDER No: 7100277381 item 3

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
6	LABOUR	Excessive Grout & Dirt Build Up Worn - Cylinder head. Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0352	
COMMENT Paul Wiggins		Customer ABN: 97 076 663 968	

Signature:  Print: STEVEN Date: 25.10.24



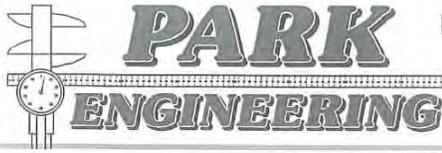
**PURCHASE ORDER**

PO NUMBER: 7100277381

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3	56002384	PUMP, SLURRY;GROUT MIXER #BH0269 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote 28892		
4	56002384	PUMP, SLURRY;GROUT MIXER #BH1492 Vendor Frt \$/UOM	1.000	EA	1,068.61 / 1 0.00 / 1	1,068.61 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote 28890		
5	56002384	PUMP, SLURRY;GROUT MIXER #BH1253 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.						

NET VALUE:	8,033.97
GST:	803.38
TOTAL VALUE:	8,837.35
TOTAL WEIGHT:	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



# TAX INVOICE

A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Invoice #: **00028890**

DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commercial Shared Services  
 Locked Bag 5044

**Ship To:**

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

**COMPLETED**  
**E-MAILED**  
 25/10/24.02

Your order No.		Customer ABN:	Terms			
7100277381 item 4		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout pump Serial #BH1492				
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	\$13.29	ea		\$13.29
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
6	LABOUR	Excessive Grout & Dirt Build Up Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0350	\$140.00	p/ hr		\$840.00
COMMENT Paul Wiggins			SALE AMT.			\$1,068.61
			FREIGHT.			\$0.00
			GST.			\$106.86
			TOTAL AMT.			\$1,175.47
			PAID TODAY.			\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge			BALANCE DUE.			\$1,175.47



A.B.N. 53 648 039 753  
A.C.N. 116 372 902

Phone No 02 42714 037  
Fax No 02 42718 719  
Email office@parkengineering.com.au  
21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA

# Delivery Docket

Invoice No: 00028890  
Courier/Transport: \_\_\_\_\_  
Tracking Number: \_\_\_\_\_

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044

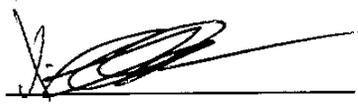
Ship To:  
Tahmoor Coal Pty Ltd  
Rememberance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277381 item 4

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout pump Serial #BH1492	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP63	Inlet Ball(GP63)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
6	LABOUR	Excessive Grout & Dirt Build Up Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0350	
COMMENT		Customer ABN:	
Paul Wiggins		97 076 663 968	

Signature:  Print: STEVEN Date: 25.10.24



PRECISION ENGINEERS IN

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

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 UNANDERRA NSW 2526  
 AUSTRALIA

# TAX INVOICE



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Invoice #: **00028936**

DATE: 28/10/2024

**RE-MAILED**  
28/10/24

Sold To:

Ship To:

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

**COMPLETED**

Your order No.		Customer ABN:		Terms		
7100277715		97 076 663 968		Net 30th after EOM		
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
4	OV2 750-800 CFM (AB)	Osha Valve 2" 750-800 CFM(OV2)	\$872.55	ea		\$3,490.20
COMMENT				SALE AMT.		\$3,490.20
				FREIGHT.		\$0.00
				GST.		\$349.02
				TOTAL AMT.		\$3,839.22
				PAID TODAY.		\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge				BALANCE DUE.		\$3,839.22



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000633

PARK ENGINEERING & BLUE HEELER MINI  
 The Trustee for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 UNANDERRA NSW 2526

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

PO NUMBER	7100277715
PO DATE	28.10.2024
CURRENCY	AUD
COMPANY CONTACT	Ryan Hazelgrove PH: 402138255 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	56004525	VLV,CHK;2INBSP;F;BLUE HEELE SCVS 16 Vendor Frt \$/UOM VALVE,CHECK; 2INBSP; FEMALE; BLUE HEELE SCVS 16	4,000	EA	872.55 / 1 0.00 / 1	3,490.20	31.10.2024	0.000

NET VALUE:	3,490.20
GST:	349.02
TOTAL VALUE:	3,839.22
TOTAL WEIGHT:	0.000 KG

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A.B.N. 53 648 039 753  
A.C.N. 116 372 902

Phone No 02 42714 037  
Fax No 02 42718 719  
Email office@parkengineering.com.au  
21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA

# Delivery Docket

Invoice No: 00028936  
Courier/Transport: \_\_\_\_\_  
Tracking Number: \_\_\_\_\_

Bill To:  
Tahmoor Coal Pty Ltd  
GFG Commerical Shared Services  
Locked Bag 5044

Ship To:  
Tahmoor Coal Pty Ltd  
Rememberance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277715

DATE: 28/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
4	OV2 750-800 CFM(AB)	Osha Valve 2" 750-800 CFM(OV2)	

COMMENT

Customer ABN:  
97 076 663 968

Signature: \_\_\_\_\_

Print: PAUL WIGGINS

Date: \_\_\_\_\_

29/10/2024



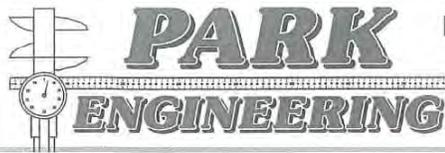
PURCHASE ORDER

PO NUMBER: 7100277381

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3	56002384	PUMP, SLURRY;GROUT MIXER #BH0269 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote 28892		
4	56002384	PUMP, SLURRY;GROUT MIXER #BH1492 Vendor Frt \$/UOM	1.000	EA	1,068.61 / 1 0.00 / 1	1,068.61 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.				Quote 28890		
5	56002384	PUMP, SLURRY;GROUT MIXER #BH1253 Vendor Frt \$/UOM	1.000	EA	1,741.34 / 1 0.00 / 1	1,741.34 0.00	01.11.2024	0.000
		PUMP, SLURRY;GROUT MIXER.						

NET VALUE: 8,033.97  
 GST: 803.38  
 TOTAL VALUE: 8,837.35  
 TOTAL WEIGHT: 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



**PRECISION ENGINEERS IN**

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

# TAX INVOICE

**E-MAILED**  
 25/10/24 17:15

Invoice #: **00028899**

DATE: 24/10/2024

**Sold To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

**COMPLETED**

**Ship To:**

Tahmoor Coal Pty Ltd  
 Rememberance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:	Terms			
7100277381 item 5		97 076 663 968	Net 30th after EOM			
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
1	Service Repair	Service & Repair Grout pump Serial #BH1253				
8	GP30	M8 x 50 SHCS (GP30)	\$0.69	ea		\$5.52
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	\$0.30	ea		\$2.40
1	GP44	Grout Piston Body(GP44)	\$82.80	ea		\$82.80
1	GP45	Con Rod(GP45)	\$28.84	ea		\$28.84
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	\$0.30	ea		\$0.60
1	GP61 (AB)	Sieve(GP61)	\$65.90	ea		\$65.90
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	\$0.30	ea		\$0.30
1	GP62	Foot Valve(GP62)	\$175.33	ea		\$175.33
1	GP63	Inlet Ball(GP63)	\$27.77	ea		\$27.77
1	GP64	Ball Stop(GP64)	\$3.89	ea		\$3.89
1	GP66	Riser Tube(GP66)	\$221.90	ea		\$221.90
1	GP67	Grout Piston Lower Body(GP67)	\$47.20	ea		\$47.20
1	GP68	Grout Piston Ball(GP68)	\$14.34	ea		\$14.34
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	\$115.44	KIT		\$115.44
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	\$13.70	ea		\$13.70
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	\$13.29	ea		\$13.29
1	MSG	Minsup Gauze S/S 304 (MSG)	\$2.99	ea		\$2.99
6	LABOUR	Excessive Grout & Dirt Build Up Missing - All bottom section Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0353	\$140.00	p/ hr		\$840.00
COMMENT Paul Wiggins			SALE AMT.			\$1,662.21
			FREIGHT.			\$0.00
			GST.			\$166.22
			TOTAL AMT.			\$1,828.43
			PAID TODAY.			\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge			BALANCE DUE.			\$1,828.43



A.B.N. 53 648 039 753

A.C.N. 116 372 902

Phone No

02 42714 037

Fax No

02 42718 719

Email

office@parkengineering.com.au

21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA

# Delivery Docket

Invoice No: 00028899

Courier/Transport:

Tracking Number:

\_\_\_\_\_

\_\_\_\_\_

Bill To:

Tahmoor Coal Pty Ltd  
GFG Commercial Shared Services  
Locked Bag 5044

Ship To:

Tahmoor Coal Pty Ltd  
Remembrance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100277381 item 5

DATE: 24/10/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
1	Service Repair	Service & Repair Grout pump Serial #BH1253	
8	GP30	M8 x 50 SHCS (GP30)	
8	GP30A	M8 Nyloc Nut (GP30A & GM75)	
1	GP44	Grout Piston Body(GP44)	
1	GP45	Con Rod(GP45)	
2	GP46	M12 H/T Nut Con Rod Nuts(GP46)	
1	GP61 (AB)	Sieve(GP61)	
1	GP61C	M6 X 12 Hex Head Zinc (GP61C)	
1	GP62	Foot Valve(GP62)	
1	GP63	Inlet Ball(GP63)	
1	GP64	Ball Stop(GP64)	
1	GP66	Riser Tube(GP66)	
1	GP67	Grout Piston Lower Body(GP67)	
1	GP68	Grout Piston Ball(GP68)	
1	GPSK (AB)	Grout Pump Service Kit(GPSK)	
1	MSSL1M	Surelock 1" BSP/M (MSSL1M)	
1	MSA12M	Minsup A 1/2" BSP Male(MSA12M)	
1	MSG	Minsup Gauze S/S 304 (MSG)	
6	LABOUR	Excessive Grout & Dirt Build Up Missing - All bottom section Full service kit fitted. Painted Tested @ 100psi Inlet pressure, 500psi Outlet pressure Job No 24B0353	

COMMENT

Paul Wiggins

Customer ABN:

97 076 663 968

Signature:

Print:

STEVEN

Date:

25-10-24



PRECISION ENGINEERS IN

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No 02 42714 037  
 Fax No 02 42718 719  
 Email office@parkengineering.com.au

21 INDUSTRIAL RD  
 UNANDERRA NSW 2526  
 AUSTRALIA

# TAX INVOICE



A.B.N. 53 648 039 753  
 A.C.N. 116 372 902

Invoice #: **00029024**

DATE: 27/11/2024

**Sold To:**

**Ship To:**

Tahmoor Coal Pty Ltd  
 GFG Commerical Shared Services  
 Locked Bag 5044

Tahmoor Coal Pty Ltd  
 Remembrance Drive  
 Tahmoor NSW 2573

Your order No.		Customer ABN:		Terms		
7100279117		97 076 663 968		Net 30th after EOM		
QTY.	ITEM No.	DESCRIPTION	PRICE	UNIT	DISC	EXTENDED PRICE
3	OV2 750-800 CFM (AB)	Osha Valve 2" 750-800 CFM(OV2)	\$872.55	ea		\$2,617.65
COMMENT				SALE AMT.		\$2,617.65
				FREIGHT.		\$0.00
				GST.		\$261.77
				TOTAL AMT.		\$2,879.42
				PAID TODAY.		\$0.00
Please pay by EFT to National Australia Bank BSB 082 916 Account Number 133 707 720 or by cheque to Park Engineering. Mastercard/Visa card payments will incur a 1.59% surcharge				BALANCE DUE.		\$2,879.42



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40000633**

PARK ENGINEERING & BLUE HEELER MINI  
 The Trustee for J AND K CUSTOM CNC TRUST  
 PO Box 329  
 URRUMBERGERA NSW 2526

**Invoice To:**

Tahmoor  
 send inv to accpay\_tah@simecggf.com  
 Attn: Business Services  
 11 Evans Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**PO NUMBER:** 7100280117  
**PO DATE:** 03.12.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:**  
 PH:  
 EMAIL:

**Incoterms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
	56004525	VLV,CHK;2INBSP;F;BLUE HEELE SCVS 16 Vendor Ftt S/UOM	3.000	EA	872.55 / 1	2,617.65	05.12.2024	0.000
		VALVE,CHECK; 2INBSP; FEMALE; BLUE HEELE SCVS 16			0.00 / 1	0.00		

<b>NET VALUE:</b>	2,617.65
<b>GST:</b>	261.77
<b>TOTAL VALUE:</b>	2,879.42
<b>TOTAL WEIGHT:</b>	0.000 KG

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[www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



PRECISION ENGINEERS IN

- CNC Machining
- Manufacturing
- Light Fabrication

Phone No

02 42714 037

Fax No

02 42718 719

Email

office@parkengineering.com.au

21 INDUSTRIAL RD  
UNANDERRA NSW 2526  
AUSTRALIA



A.B.N. 53 648 039 753

A.C.N. 116 372 902

# Delivery Docket

Invoice No: 00029024

Courier/Transport:

Tracking Number:

Bill To:

Tahmoor Coal Pty Ltd  
GFG Commercial Shared Services  
Locked Bag 5044

Ship To:

Tahmoor Coal Pty Ltd  
Remembrance Drive  
Tahmoor NSW 2573

Parramatta NSW 2124  
Australia

ORDER No: 7100279117

DATE: 27/11/2024

QTY.	MATERIAL No.	DESCRIPTION	DRAWING NO/ ITEM NO
3	OV2 750-800 CFM(AB)	Osha Valve 2" 750-800 CFM(OV2)	
COMMENT		Customer ABN:	
		97 076 663 968	

  
PAUL WIGGINS

Signature:



Print:

PAUL WIGGINS

Date:

27.11.24

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

('Creditor')(full name)

Byrnes Geotechnical Pty Ltd  
of (full address)  
39 Stones Road Mount Kembla NSW 2526

Thirty four thousand and seventy five dollars and thirty one cents

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
13/09/2024 16/09/2024 12/12/2024 10/02/2026	Provision of underground geotechnical services to Tahmoor Mine between 1 June 2024 and 31 December 2024	\$34,075.31	\$3097.76	Invoices BY0323, 0327, 0346, 0347, 0397, 0398

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: Director

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 17th day of February 2026

Signature of Signatory..... *R. Byrnes* .....

NAME IN BLOCK LETTERS.....Roger Byrnes.....

Occupation .....Geotechnical Engineer.....

Address.....39 Stones Road Mount Kembla NSW 2526.....

Email Address .....byrnesgeotech@bigpond.com.....

Telephone / Mobile Number.....0418 266 401.....

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

<b>*I/*We<sup>(1)</sup></b>	Roger Byrnes
<b>Of</b>	Byrnes Geotechnical Pty Ltd
<b>being a creditor of the Company, appoint<sup>(2)</sup> or in his or her absence</b>	Chairman
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  X      Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this      17th                      day of February 2026



\_\_\_\_\_  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\*      Strike out if inapplicable  
 (1)    If a firm, strike out "I" and set out the full name of the firm.  
 (2)    Insert the name, address and description of the person appointed.



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
13 Sep 2024

**Invoice Number**  
INV-BY0323

**Reference**  
7100268670

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Support 106 Panel June 2024 Inspection and Support plans Matt Johnson	1.39	2,070.00	10%	2,877.30
Geotechnical Support 106 Panel June 2024 Inspection and Support plans Roger Byrnes	2.75	2,070.00	10%	5,692.50
			Subtotal	8,569.80
			TOTAL GST 10%	856.98
			<b>TOTAL AUD</b>	<b>9,426.78</b>

**Due Date: 13 Oct 2024**

Please make payment to the following account:  
Byrnes Geotechnical Pty Ltd  
BSB: 814 282  
Account: 50992792



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
18 Sep 2024

**Invoice Number**  
INV-BY0327

**Reference**  
7100268670

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Support 106 Panel August 2024 Support plans Matt Johnson	1.14	2,070.00	10%	2,359.80
Geotechnical Support 106 Panel August 2024 UG Inspection and Support plans Roger Byrnes	2.06	2,070.00	10%	4,264.20
			Subtotal	6,624.00
			TOTAL GST 10%	662.40
			<b>TOTAL AUD</b>	<b>7,286.40</b>

**Due Date: 18 Oct 2024**

Please make payment to the following account:  
Byrnes Geotechnical Pty Ltd  
BSB: 814 282  
Account: 50992792



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
5 Dec 2024

**Invoice Number**  
INV-BY0346

**Reference**  
7100278443

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Support 106 Panel September 2024 Inspection and Support plans Matt Johnson	0.125	2,070.00	10%	258.75
Geotechnical Support 106 Panel September 2024 Inspection and Support plans Roger Byrnes	2.40	2,070.00	10%	4,968.00
			Subtotal	5,226.75
			TOTAL GST 10%	522.68
			<b>TOTAL AUD</b>	<b>5,749.43</b>

**Due Date: 4 Jan 2025**

Please make payment to the following account:  
Byrnes Geotechnical Pty Ltd  
BSB: 814 282  
Account: 50992792



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
5 Dec 2024

**Invoice Number**  
INV-BY0347

**Reference**  
7100278444

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Support 106 Panel October 2024 - November 2024 Inspection and Support plans Matt Johnson	2.00	2,070.00	10%	4,140.00
Geotechnical Support 106 Panel October 2024 Inspection and Support plans Roger Byrnes	1.20	2,070.00	10%	2,484.00
			Subtotal	6,624.00
			TOTAL GST 10%	662.40
			<b>TOTAL AUD</b>	<b>7,286.40</b>

**Due Date: 4 Jan 2025**

Please make payment to the following account:  
Byrnes Geotechnical Pty Ltd  
BSB: 814 282  
Account: 50992792



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
10 Feb 2026

**Invoice Number**  
INV-BY0397

**Reference**  
7100278445

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Advice - Outbye Vent roads November 2024	0.90	2,070.00	10%	1,863.00
			Subtotal	1,863.00
			TOTAL GST 10%	186.30
			<b>TOTAL AUD</b>	<b>2,049.30</b>

**Due Date: 12 Mar 2026**

Please make payment to the following account:

Byrnes Geotechnical Pty Ltd

BSB: 814 282

Account: 50992792



# TAX INVOICE

Tahmoor Coal Pty Ltd  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA

**Invoice Date**  
10 Feb 2026

**Invoice Number**  
INV-BY0398

**Reference**  
7100278446

**ABN**  
84 633 507 623

Byrnes Geotechnical Pty Ltd  
39 Stones Rd  
MOUNT KEMBLA NSW 2526  
AUSTRALIA  
byrnesgeotech@bigpond.com

Description	Quantity	Unit Price	GST	Amount AUD
Geotechnical Advice - Outbye Vent roads December 2024	1.00	2,070.00	10%	2,070.00
			Subtotal	2,070.00
			TOTAL GST 10%	207.00
			<b>TOTAL AUD</b>	<b>2,277.00</b>

**Due Date: 12 Mar 2026**

Please make payment to the following account:

Byrnes Geotechnical Pty Ltd

BSB: 814 282

Account: 50992792

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
Liberty Primary Metals Australia Pty Ltd (Subject to Deed of Company Arrangement) ACN 631 112 573  
Michael Brereton, Rashnyl Prasad and Sean Wengel in their capacity as Joint and Several Deed Administrators  
 ('Creditor')(full name)  
William Buck Level 29, 66 Goulburn Street, Sydney NSW 2000  
 of (full address)  
 for \$ 63,516,615 dollars and 82 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
31 July 2025	Refer to Schedule to Proof of Debt attached	63,516,615.82	-	Refer to Schedule to Proof of Debt attached

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: Related company - sole shareholder

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

Is the debt you are claiming assigned to you? No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.  Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

~~3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 18th day of February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS MICHAEL BRERETON

Occupation Joint and Several Deed Administrator of Liberty Primary Metals Australia Pty Ltd (Subject to Deed of Company Arrangement)

Address William Buck Level 29, 66 Goulburn Street, Sydney NSW 2000

Email Address michael.brereton@williambuck.com

Telephone / Mobile Number 02 8263 4000

## SCHEDULE TO PROOF OF DEBT

**Liberty Primary Metals Australia Pty Ltd (Subject to Deed of Company Arrangement)  
ACN 631 112 573 (LPMA)**

**Tahmoor Coal Pty Ltd (Administrators Appointed)  
ACN 076 663 968 (Tahmoor)**

Particulars of the debt owing by Tahmoor to LPMA as at 9 February 2026 is as follows:

Description	Amount (\$)	Calculation
'Tranche B' loan advanced pursuant to Loan Agreement between LPMA and Clydesdale Engineering Limited dated 31 July 2025 ( <b>Loan Agreement</b> ) and the Payment Directions Letter dated 8 September 2025 ( <b>Payment Directions</b> ) and Draft Rectification Deed in which Liberty AM Holdings (UK) Ltd ( <b>LAMHUK</b> ) subscribed for, and Tahmoor issued to LAMHUK, Convertible Notes, thereby securing the debt.	28,680,043.19	US\$ 18,728,068.20 / 0.653
'Tranche C' actual drawdowns under the Loan Agreement ( <b>Tranche C Drawdowns</b> )	12,986,217.46	US\$ 8,480,000.00 / 0.653
Intercompany loan account between LPMA and Tahmoor, less the Tranche C Drawdowns	21,850,355.17	
<b>Total</b>	<b>63,516,615.82</b>	

### Supporting documentation attached:

Annexure 1      Loan account between LPMA and Tahmoor

# Annexure 1

Account	Document Number	Clearing Document	User name	Document Type	Document Header Text	Posting Key	Reference	Text	Offsetting acct no.	Assignment	Amount in local currency	Document Date	Posting Date	Entry Date
955143	3100000176		MHATRESN GJ		Reclass to Inter comp loa	40		Reclass to Inter comp loa	621349		2,669,040.32	01/07/2025	22/07/2025	22/07/2025
955143	3100000177		MHATRESN GJ		TCC to LPMA 02.07.2025	50		TCC to LPMA 02.07.2025	621349		-153,700.00	02/07/2025	22/07/2025	22/07/2025
955143	3100000181		MHATRESN GJ		071222520666USD00001LPMA	40	071222520666USD0	USD1,000,000 PMA TO TCC INTERCO @FX 0.653	600210	071222520666USD000	1,531,393.57	09/07/2025	24/07/2025	26/07/2025
955143	3100000178		MHATRESN GJ		TCC to LPMA 10.07.2025	50		TCC to LPMA 10.07.2025	621349		-250,000.00	10/07/2025	22/07/2025	22/07/2025
955143	3100000183		MHATRESN GJ		071317985366USD00001LPMA	40	071317985366USD0	USD1,000,000 PMA TO TCC INTERCO @FX 0.6588	600210	071317985366USD000	1,517,911.35	11/07/2025	24/07/2025	26/07/2025
955143	100000029		MHATRESN AB			40		LPMA TO TC 14.07.2025	600018	20250714	800,000.00	14/07/2025	14/07/2025	22/07/2025
955143	3100000185		MHATRESN GJ		071415335366USD00001LPMA	40	071317985366USD0	USD1,000,000 PMA TO TCC INTERCO @FX 0.6545	600210	071317985366USD000	763,941.94	15/07/2025	24/07/2025	26/07/2025
955143	100000027		MHATRESN AB			40		TCC to LPMA 17.07.2025	600015	20250717	-500,000.00	17/07/2025	17/07/2025	22/07/2025
955143	3100000187		MHATRESN GJ		071545755566USD00001LPMA	40	071317985366USD0	USD2,280,000 PMA TO TCC INTERCO @FX 0.6528	600210	071317985366USD000	3,492,647.56	17/07/2025	24/07/2025	26/07/2025
955143	3100000189		MHATRESN GJ		071665230566USD00001LPMA	40	071665230566USD0	USD500,000 PMA TO TCC INTERCO @FX 0.6525	600210	071665230566USD000	764,283.52	22/07/2025	24/07/2025	26/07/2025
955143	100000032		MHATRESN AB			50		TCC to LPM 23.07.2025	600015	20250723	-20,000.00	23/07/2025	23/07/2025	29/07/2025
955143	100000033		MHATRESN AB			50		TCC to LPM 24.07.2025	600015	20250724	-7,600.00	24/07/2025	24/07/2025	29/07/2025
955143	100000034		MHATRESN AB			50		TCC to LPM 25.07.2025	600015	20250725	-291,000.00	25/07/2025	25/07/2025	29/07/2025
955143	3100000192		MHATRESN GJ		071822958366USD00001LPMA	40	071822958366USD0	USD200,000 PMA TO TCC INTERCO @FX 0.659	600210	071822958366USD000	3,034,301.37	25/07/2025	25/07/2025	29/07/2025
955143	100000035		MHATRESN AB			50		TCC to LPM 28.07.2025	600015	20250728	-10,000.00	28/07/2025	28/07/2025	29/07/2025
955143	3100000196		MHATRESN GJ		071909469266USD00001LPMA	40	071909469266USD0	USD700,000 PMA TO TCC INTERCO @FX 0.6521	600210	071909469266USD000	1,073,454.99	29/07/2025	29/07/2025	31/07/2025
955143	3100000198		MHATRESN GJ		072044656166USD00001LPMA	40	072044656166USD0	USD250,000 PMA TO TCC INTERCO @FX 0.6434	600210	072044656166USD000	388,560.77	31/07/2025	31/07/2025	01/08/2025
955143	3100000210		MHATRESN GJ		Interest Capitalisation	40		Interest Capitalisation Tahmoor	120349	20250731	79,557.96	31/07/2025	31/07/2025	05/08/2025
955143	3100000214		MHATRESN GJ		072082510566USD00001LPMA	40	072082510566USD0	USD250,000 PMA TO TCC INTERCO @FX0.6425	600210	072082510566USD000	389,105.06	01/08/2025	01/08/2025	08/08/2025
955143	3100000216		MHATRESN GJ		072148308966USD00001LPMA	40	072148308966USD0	USD300,000 PMA TO TCC INTERCO @FX0.6467	600210	072148308966USD000	463,893.61	05/08/2025	05/08/2025	08/08/2025
955143	3100000218		MHATRESN GJ		072230116666USD00001LPMA	40	072230116666USD0	USD100,000 PMA TO TCC INTERCO @FX0.6472	600210	072230116666USD000	1,545,117.43	06/08/2025	06/08/2025	08/08/2025
955143	3100000225		MHATRESN GJ		072318656866USD00001LPMA	40	072318656866USD0	USD100,000 PMA TO TCC INTERCO @FX0.6524	600210	072318656866USD000	1,532,801.96	08/08/2025	08/08/2025	20/08/2025
955143	100000057		MHATRESN AB			50		TCC to LPMA 13.08.2025	600015	20250813	-2,500.00	13/08/2025	13/08/2025	18/08/2025
955143	3100000227		MHATRESN GJ		072444379066USD00001LPMA	40	072444379066USD0	USD#175000 LPMA TO TCC INTERCO @FX#0.653	600210	072444379066USD000	2,718,223.58	13/08/2025	13/08/2025	20/08/2025
955143	3100000229		MHATRESN GJ		072620091366USD00001LPMA	40	072620091366USD0	USD#650000 LPMA TO TCC INTERCO @FX#0.6507	600210	072620091366USD000	998,924.24	18/08/2025	18/08/2025	21/08/2025
955143	100000059		MHATRESN AB			50		325837 FROM 012019837871692 TCC TO LPMA IC	600015	20250820	-2,000.00	20/08/2025	20/08/2025	21/08/2025
955143	100000060		MHATRESN AB			50		TCC TO LPMA 21.08.2025	600015	20250821	-13,000.00	21/08/2025	21/08/2025	25/08/2025
955143	3100000235		MHATRESN GJ		072787179966USD00001LPMA	40	072787179966USD0	USD#500000 LPMA TO TCC INTERCO @FX#0.6434	600210	072787179966USD000	777,121.54	21/08/2025	21/08/2025	25/08/2025
955143	100000061		MHATRESN AB			50		TCC to LPMA 22.08.2025	600015	20250822	-25,000.00	22/08/2025	22/08/2025	25/08/2025
955143	3100000237		MHATRESN GJ		072826604466USD00001LPMA	40	072826604466USD0	USD#1000000 LPMA TO TCC INTERCO @FX#0.642	600210	072826604466USD000	1,557,632.40	22/08/2025	22/08/2025	25/08/2025
955143	3100000239		MHATRESN GJ		072865206066USD00001LPMA	40	072865206066USD0	USD#500000 LPMA TO TCC INTERCO @FX#0.6491	600210	072865206066USD000	770,297.33	25/08/2025	25/08/2025	26/08/2025
955143	100000062		MHATRESN AB			40		LPMA TO TCC 26.08.2025	600018	20250826	355,000.00	26/08/2025	27/08/2025	27/08/2025
955143	100000066		MHATRESN AB			50		TCC TO LPMA 27.08.2025	600015	20250827	-355,000.00	27/08/2025	27/08/2025	28/08/2025
955143	3100000316		MHATRESN GJ		LPMA to TCC: US\$10k	50	LPMA TO TCC: US\$1	USD#10000 LPMA USD TO AUD FX @FX#0.64968	600210	LPMA TO TCC: US\$10k	-15,392.19	27/08/2025	27/08/2025	07/10/2025
955143	3100000317		MHATRESN GJ		LPMA to TCC: US\$10k	40	LPMA TO TCC: US\$1	USD#10000 LPMA USD TO AUD FX @FX#0.64968	600210	LPMA TO TCC: US\$10k	15,392.19	27/08/2025	27/08/2025	07/10/2025
955143	3100000249		MHATRESN GJ		073051043966USD00001LPMA	40	073051043966USD0	USD#50000 LPMA TO TCC INTERCO @FX#0.6506	600210	073051043966USD000	76,852.14	28/08/2025	28/08/2025	30/08/2025
955143	3100000252		MHATRESN GJ		073093520266USD00001LPMA	40	073093520266USD0	USD#1790000 LPMA TO TCC INTERCO @FX#0.6532	600210	073093520266USD000	2,740,355.17	29/08/2025	29/08/2025	01/09/2025
955143	3100000259		MHATRESN GJ		Interest Capitalisation	40		Interest Capitalisation Tahmoor	120349	20250831	226,683.29	31/08/2025	31/08/2025	03/09/2025
955143	3100000265		MHATRESN GJ		073220089266USD00001LPMA	40	073220089266USD0	USD#200000 LPMA TO TCC INTERCO @FX#0.652	600210	073220089266USD000	306,748.47	03/09/2025	03/09/2025	11/09/2025
955143	3100000267		MHATRESN GJ		073285259066USD00001LPMA	40	073285259066USD0	USD#250000 LPMA TO TCC INTERCO @FX#0.6543	600210	073285259066USD000	382,087.73	04/09/2025	04/09/2025	11/09/2025
955143	3100000269		MHATRESN GJ		073330966666USD00001LPMA	40	073330966666USD0	USD#200000 LPMA TO TCC INTERCO @FX#0.6518	600210	073330966666USD000	306,842.59	05/09/2025	05/09/2025	11/09/2025
955143	100000082		MHATRESN AB			40		LPMA TO TCC 08.09.2025	600018	20250908	5,500.00	08/09/2025	08/09/2025	19/09/2025
955143	100000080		MHATRESN AB			50		TCC TO LPMA 09.09.2025	600015	20250909	-8,000.00	09/09/2025	09/09/2025	19/09/2025
955143	3100000271		MHATRESN GJ		073400467766USD00001LPMA	40	073400467766USD0	USD#350000 LPMA TO TCC INTERCO @FX#0.6592	600210	073400467766USD000	530,946.60	09/09/2025	09/09/2025	11/09/2025
955143	3100000273		MHATRESN GJ		073453806066USD00001LPMA	40	073453806066USD0	USD#1000000 LPMA TO TCC INTERCO @FX#0.6585	600210	073453806066USD000	1,518,602.99	10/09/2025	10/09/2025	11/09/2025
955143	100000081		MHATRESN AB			50		TCC TO LPMA 12.09.2025	600015	20250912	-5,000.00	12/09/2025	12/09/2025	19/09/2025
955143	3100000280		MHATRESN GJ		073598880866USD00001LPMA	40	073598880866USD0	USD#200000 LPMA TO TCC INTERCO @FX#0.6659	600210	073598880866USD000	300,345.40	12/09/2025	12/09/2025	19/09/2025
955143	100000083		MHATRESN AB			40		LPMA TO TCC 18.09.2025	600018	20250918	650,000.00	18/09/2025	18/09/2025	19/09/2025
955143	3100000285		MHATRESN GJ		073879743566USD00001LPMA	40	073879743566USD0	USD#240000 LPMA TO TCC INTERCO @FX#0.6612	600210	073879743566USD000	362,976.41	19/09/2025	19/09/2025	23/09/2025
955143	100000092		MHATRESN AB			50		TCC TO LPMA 23.09.2025	600015	20250923	-4,000.00	23/09/2025	23/09/2025	24/09/2025
955143	3100000287		MHATRESN GJ		073978445166USD00001LPMA	40	073978445166USD0	USD#300000 LPMA TO TCC INTERCO @FX#0.6598	600210	073978445166USD000	454,814.34	23/09/2025	23/09/2025	24/09/2025
955143	3100000289		MHATRESN GJ		073978445166USD00001LPMA	40	073978445166USD0	USD#300000 LPMA TO TCC INTERCO @FX#0.6598	600210	073978445166USD000	300,000.00	24/09/2025	24/09/2025	25/09/2025
955143	100000098		MHATRESN AB			40		LPMA TO TCC 29.09.2025	600018	20250929	930,000.00	29/09/2025	29/09/2025	30/09/2025
955143	100000099		MHATRESN AB			40		SWEEP LPMA TO TCC 30.09.2025	600018	20250930	470,000.00	30/09/2025	30/09/2025	01/10/2025
955143	3100000315		MHATRESN GJ		Interest Capitalisation	40		Interest Capitalisation Tahmoor	120349	20250831	326,874.28	30/09/2025	30/09/2025	07/10/2025
955143	100000112		MHATRESN AB			40		LPMA TO TCC 02.10.2025	600018	20251002	116,000.00	02/10/2025	02/10/2025	13/10/2025
955143	100000113		MHATRESN AB			40		LPMA TO TCC 03.10.2025	600018	20251003	50,000.00	03/10/2025	03/10/2025	13/10/2025
955143	100000109		MHATRESN AB											

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

R D Mining Pty Ltd

('Creditor')(full name)

134 Meadow St, Fairy Meadow, 2519

of (full address)

for \$ 39,160 ..... dollars and 0 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
SEE ANNEXURE A (Mark 'A', 1 page) and ANNEXURE B (Mark 'B', 10 pages)				

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: Nil.....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

~~3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of Februaryy 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... RICARDO DI PIETRO

Occupation..... Managing Director

Address..... 134 Meadow St, Fairy Meadow 2519

Email Address..... rick@rdmining.com.au

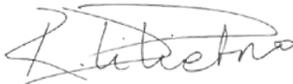
Telephone / Mobile Number..... 0432 820 362

# ANNEXURE A

## Invoice / Debt Schedule (Identifying mark: "A")

### ENDORSEMENT

This is the annexure of 1 page marked "A" referred to in the Formal Proof of Debt or Claim (General Form) (Form 535) signed by me and dated 17/02/2026.

Signed:  Name (block letters): RICARDO DI PIETRO  
Position/Occupation: Managing Director Date: 17/02/2026

### Schedule

Line	Invoice/Ref	Date	Description	Amount (AUD)	GST incl. (AUD)	Outstanding (AUD)	Remarks / evidence
1	#02416	30 July 2024	Supply of goods/services – Invoice #02416	\$12,100.00	\$1,100.00	\$12,100.00	Due 29 August 2024. Invoice copy attached (Annexure B: B-2).
2	#02418	31 July 2024	Supply of goods/services – Invoice #02418	\$12,650.00	\$1,150.00	\$12,650.00	Due 30 August 2024. Invoice copy attached (Annexure B: B-2).
3	#02429	13 August 2024	Supply of goods/services – Invoice #02429	\$660.00	\$60.00	\$660.00	Due 12 September 2024. Invoice copy attached (Annexure B: B-2).
4	#02467	24 October 2024	Supply of goods/services – Invoice #02467	\$13,750.00	\$1,250.00	\$13,750.00	Due 23 November 2024. Invoice copy attached (Annexure B: B-2).

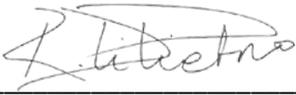
TOTAL CLAIM (sum of Outstanding): \$39,160.00

# ANNEXURE B

## Index of Supporting Documents (Identifying mark: "B")

### ENDORSEMENT

This is the annexure of 10 pages marked "B" referred to in the Formal Proof of Debt or Claim (General Form) (Form 535) signed by me and dated 17/02/2026.

Signed:  Name (block letters): Ricardo Di Pietro  
Position/Occupation: Managing Director Date: 17/02/2026

### Document index

Doc ID	Description	Date	Pages	Notes
B-1	Statement of account	As shown	1	Running balance / outstanding amount
B-2	Invoices (copies) – invoice nos: #02416, #02418, #02429, #02467	As shown	4	Amounts claimed
B-3	Tahmoor Coal Pty Ltd POs (copies) - #7100259072, #7100250141, #7100272419, #7100267875	As shown	4	Authority / agreement to supply



# STATEMENT

Tahmoor Coal Pty Ltd  
ABN: 97 076 663 968

As At  
9 Feb 2026

ABN  
53 165 259 076

R D Mining Pty Ltd  
11 Resolution Drive  
Unanderra 2526  
NSW Australia

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
30 Jul 2024	<a href="#">Invoice # INV-02416</a>	PO 7100259...	29 Aug 2024	12,100.00	0.00	12,100.00
31 Jul 2024	<a href="#">Invoice # INV-02418</a>	PO 7100250...	30 Aug 2024	12,650.00	0.00	12,650.00
13 Aug 2024	<a href="#">Invoice # INV-02429</a>	PO 7100272...	12 Sep 2024	660.00	0.00	660.00
24 Oct 2024	<a href="#">Invoice # INV-02467</a>	PO 7100267...	23 Nov 2024	13,750.00	0.00	13,750.00

**BALANCE DUE AUD 39,160.00**

Please deposit payment into the following account

Account Name: R D Mining Pty Ltd  
BSB: 062-528  
Account Number: 1040 1210

Strictly 30 days from date of invoice



# TAX INVOICE

Tahmoor Coal Pty Ltd  
ABN: 97 076 663 968

**Invoice Date**  
24 Oct 2024

**Invoice Number**  
INV-02467

**Reference**  
PO 7100267875

**ABN**  
53 165 259 076

R D Mining Pty Ltd  
11 Resolution Drive  
Unanderra 2526  
NSW Australia

Description	Quantity	Unit Price	GST	Amount AUD
QU00376: Ranging Arm FEA as per your PO 7100267875	1.00	12,500.00	10%	12,500.00
			Subtotal	12,500.00
			TOTAL GST 10%	1,250.00
			<b>TOTAL AUD</b>	<b>13,750.00</b>

## Due Date: 23 Nov 2024

Please deposit payment into the following account

Account Name: R D Mining Pty Ltd  
BSB: 062-528  
Account Number: 1040 1210

Strictly 30 days from date of invoice



# TAX INVOICE

Tahmoor Coal Pty Ltd  
ABN: 97 076 663 968

**Invoice Date**  
13 Aug 2024

**Invoice Number**  
INV-02429

**Reference**  
PO 7100272419

**ABN**  
53 165 259 076

R D Mining Pty Ltd  
11 Resolution Drive  
Unanderra 2526  
NSW Australia

Description	Quantity	Unit Price	GST	Amount AUD
Update documentation for 3 sided trailer from RT323 to RT327.	1.00	600.00	10%	600.00
Supply uncoated steel label "RT327" for site installation by Tahmoor.				
As per your PO 7100272419				
			Subtotal	600.00
			TOTAL GST 10%	60.00
			<b>TOTAL AUD</b>	<b>660.00</b>

**Due Date: 12 Sep 2024**

Please deposit payment into the following account

Account Name: R D Mining Pty Ltd  
BSB: 062-528  
Account Number: 1040 1210

Strictly 30 days from date of invoice



# TAX INVOICE

Tahmoor Coal Pty Ltd  
ABN: 97 076 663 968

**Invoice Date**  
31 Jul 2024

R D Mining Pty Ltd  
11 Resolution Drive

**Invoice Number**  
INV-02418

Unanderra 2526  
NSW Australia

**Reference**  
PO 7100250141

**ABN**  
53 165 259 076

Description	Quantity	Unit Price	GST	Amount AUD
10t QDS Air Winch Delivery	1.00	11,500.00	10%	11,500.00
As per your PO 7100250141				
			Subtotal	11,500.00
			TOTAL GST 10%	1,150.00
			<b>TOTAL AUD</b>	<b>12,650.00</b>

## Due Date: 30 Aug 2024

Please deposit payment into the following account

Account Name: R D Mining Pty Ltd  
BSB: 062-528  
Account Number: 1040 1210

Strictly 30 days from date of invoice



# TAX INVOICE

Tahmoor Coal Pty Ltd  
ABN: 97 076 663 968

**Invoice Date**  
30 Jul 2024

R D Mining Pty Ltd  
11 Resolution Drive

**Invoice Number**  
INV-02416

Unanderra 2526  
NSW Australia

**Reference**  
PO 7100259072

**ABN**  
53 165 259 076

Description	Quantity	Unit Price	GST	Amount AUD
Supply 3 sided trailer.	1.00	11,000.00	10%	11,000.00
As per your PO 7100259072				
Subtotal				11,000.00
TOTAL GST 10%				1,100.00
<b>TOTAL AUD</b>				<b>12,100.00</b>

## Due Date: 29 Aug 2024

Please deposit payment into the following account

Account Name: R D Mining Pty Ltd  
BSB: 062-528  
Account Number: 1040 1210

Strictly 30 days from date of invoice



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000219**

R&D MINING  
 R D MINING PTY LTD  
 3 HUNTER STREET  
 BALGOWNIE NSW 2519

**PO NUMBER:** 7100250141

**PO DATE:** 29.08.2023

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:**

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		10T QDS air winch delivery	0.000			0.00	30.09.2023	0.000
1 / 10		10T QDS air winch delivery	1.000	EA	11,500.00 / 1	11,500.00		
		Supplier Part No: QUOTE NO: QU00285G						

<b>NET VALUE:</b>	<b>11,500.00</b>
<b>GST:</b>	<b>1,150.00</b>
<b>TOTAL VALUE:</b>	<b>12,650.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000219**

R&D MINING  
 R D MINING PTY LTD  
 3 HUNTER STREET  
 BALGOWNIE NSW 2519

**PO NUMBER:** 7100259072

**PO DATE:** 06.02.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Trailer repair/replacement - supply Supplier Part No: QUOTE NO: QU-00344	1.000	EA	11,000.00 / 1	11,000.00	31.03.2024	0.000

<b>NET VALUE:</b>	11,000.00
<b>GST:</b>	1,100.00
<b>TOTAL VALUE:</b>	12,100.00
<b>TOTAL WEIGHT:</b>	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000219**

R&D MINING  
 R D MINING PTY LTD  
 3 HUNTER STREET  
 BALGOWNIE NSW 2519

**PO NUMBER:** 7100267875

**PO DATE:** 04.06.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QU00376: Ranging Arm FEA	0.000			0.00	31.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		QU00376: Ranging Arm FEA	1.000	EA	12,500.00 / 1	12,500.00		

<b>NET VALUE:</b>	12,500.00
<b>GST:</b>	1,250.00
<b>TOTAL VALUE:</b>	13,750.00
<b>TOTAL WEIGHT:</b>	0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 4000219**

R&D MINING  
 R D MINING PTY LTD  
 3 HUNTER STREET  
 BALGOWNIE NSW 2519

**PO NUMBER:** 7100272419

**PO DATE:** 07.08.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Supply uncoated steel label "RT327" for Vendor Frt \$/UOM	1.000	EA	600.00 / 1 0.00 / 1	600.00 0.00	31.08.2024	0.000

<b>NET VALUE:</b>	<b>600.00</b>
<b>GST:</b>	<b>60.00</b>
<b>TOTAL VALUE:</b>	<b>660.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Huesker Australia Pty Ltd ABN 48 092 817 519

("Creditor")(full name)

23 Dacmar Road, Coolum Beach Qld 4573

of (full address)

for \$.....\$341,673.....dollars and.....31.....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
21/8/2024 to 14/11/2024	Supply of Goods sold between 21 Aug 2024 and 14 Nov 2024	\$341,673.31	Yes	As per listing marked Attachment #1

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: \$0.....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay \$ for the debt?) \_\_\_\_\_

~~3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.~~

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17 day of February 2026

Signature of Signatory *D. McIntyre*

NAME IN BLOCK LETTERS Damien McIntyre

Occupation Director

Address cf. 23 Dacmar Road, Coolum Beach Qld 4573

Email Address damien@huesker.co

Telephone / Mobile Number 07 3088 8000

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

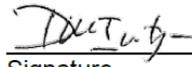
<del>I/</del> We <sup>(1)</sup>	Huesker Australia Pty Ltd
Of	23 Dacmar Road, Coolum Beach Qld 4573
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	Damien McIntyre (Director)
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/> X	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

  
 \_\_\_\_\_  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

- (1) If a firm, strike out "I" and set out the full name of the firm.
- (2) Insert the name, address and description of the person appointed.

HUESKER Australia Pty Ltd, 23 Dacmar Rd, Coolum Beach, QLD  
4573  
Tahmoor  
Coal Remembrance Drive  
TAHMOOR NSW 2573

### Open item list

Date  
24.07.2025  
Our clerk  
Ms. Johnson  
Telephone  
+61 (0)455 666 - 909  
Telefax

Open items list on 24.07.2025

Doc. Number	Doc. Date	Trans-action	Curr-ency	Amount	Arrears on 24.07.2025
90134989	21.08.2024	RV	AUD	9,768.00	307
90136030	19.09.2024	RV	AUD	40,003.81	278
90137376	30.10.2024	RV	AUD	1,321.10	237
90137945	14.11.2024	RV	AUD	278,372.60	222
90137946	14.11.2024	RV	AUD	12,207.80	222

Balance on 24.07.2025: AUD 341,673.31

Due items on 24.07.2025: AUD 341,673.31

Due date list as of 24.07.2025:

List type	Curr.	up to 0 days	1 up to 30 days	31 up to 60 days	more than 61 days
Overdue since	AUD	0.00	0.00	0.00	341,673.31



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004217
<b>Date:</b>	17/11/2025
<b>PO Number:</b>	7100286317
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd Locked Bag 6015 Hunter Regional MC NSW 2310
--

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Supply Staff for Support of Globetech during SHMW 15th November  Support to Globetech	\$2,088.63	\$2,088.63

**Banking Details:-**

**Account Name: Bloor Rail Pty Ltd**  
**BSB: 012 827**  
**Account No: 285853428**

Subtotal:	\$2,088.63
GST:	\$208.86
Total (inc-GST):	\$2,297.49
<b>Balance Due:</b>	<b>\$2,297.49</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004222
<b>Date:</b>	30/11/2025
<b>PO Number:</b>	7100290097
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
Hunter Regional MC NSW 2310

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Resources Utilised During november on Main Southern Rail at Tahmoor November 2025  MSR Monthly Management Plan Compliance Inspections, Trolley Runs, Management, Support to RMG Members, Safe Working Staff, Administration (CAA), Meeting Attendance. Costs to Meet the Rail Compliance	\$15,194.40	\$15,194.40

#### Banking Details:-

**Account Name:** Bloor Rail Pty Ltd  
**BSB:** 012 827  
**Account No:** 285853428

Subtotal:	\$15,194.40
GST:	\$1,519.44
Total (inc-GST):	\$16,713.84
<b>Balance Due:</b>	<b>\$16,713.84</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004225
<b>Date:</b>	30/11/2025
<b>PO Number:</b>	7100286317
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
Hunter Regional MC NSW 2310

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Supply staff to assist Globetech 26th November  Staff to assist globetech	\$2,328.70	\$2,328.70

#### Banking Details:-

Account Name: Bloor Rail Pty Ltd  
BSB: 012 827  
Account No: 285853428

Subtotal:	\$2,328.70
GST:	\$232.87
Total (inc-GST):	\$2,561.57
<b>Balance Due:</b>	<b>\$2,561.57</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004230
<b>Date:</b>	3/12/2025
<b>PO Number:</b>	7100290329
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd Locked Bag 6015 Hunter Regional MC NSW 2310
--

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Supply Resources to remove redundant legacy items  Remove legacy items	\$21,094.45	\$21,094.45

**Banking Details:-**

**Account Name: Bloor Rail Pty Ltd**  
**BSB: 012 827**  
**Account No: 285853428**

Subtotal:	\$21,094.45
GST:	\$2,109.45
Total (inc-GST):	\$23,203.90
<b>Balance Due:</b>	<b>\$23,203.90</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004240
<b>Date:</b>	31/12/2025
<b>PO Number:</b>	7100290328
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
Hunter Regional MC NSW 2310

**Tax Invoice**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Resources Utilised During December on Main Southern Rail at Tahmoor  MSR Monthly Management Plan Compliance Inspections, Trolley Runs, Management, Support to RMG Members, Safe Working Staff, Administration (CAA), Meeting Attendance. Costs to Meet the Rail Compliance	\$15,313.65	\$15,313.65

**Banking Details:-**  
  
**Account Name: Bloor Rail Pty Ltd**  
**BSB: 012 827**  
**Account No: 285853428**

Subtotal:	\$15,313.65
GST:	\$1,531.37
Total (inc-GST):	\$16,845.02
<b>Balance Due:</b>	<b>\$16,845.02</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004249
<b>Date:</b>	31/01/2026
<b>PO Number:</b>	71002960692
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
Hunter Regional MC NSW 2310

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Resources Utilised During January on Main Southern Rail at Tahmoor  MSR Monthly Management Plan Compliance Inspections, Trolley Runs, Management, Support to RMG Members, Safe Working Staff, Administration (CAA), Meeting Attendance. Costs to Meet the Rail Compliance	\$18,384.92	\$18,384.92

#### Banking Details:-

**Account Name:** Bloor Rail Pty Ltd  
**BSB:** 012 827  
**Account No:** 285853428

Subtotal:	\$18,384.92
GST:	\$1,838.49
Total (inc-GST):	\$20,223.41
<b>Balance Due:</b>	<b>\$20,223.41</b>



PO Box 53  
Oak Flats NSW 2529

A.B.N. 85 165 851 767

<b>Invoice No.:</b>	0004258
<b>Date:</b>	9/02/2026
<b>PO Number:</b>	7100291318
<b>Terms:</b>	Net 30 days

Tahmoor Coal Pty Ltd Locked Bag 6015 Hunter Regional MC NSW 2310
--

### Tax Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Resources Utilised during 1st to 8th of February on Main Southern Rail at Tahmoor  MSR Monthly Management Plan Compliance Inspections, Trolley Runs, Management, Support to RMG Members, Safe Working Staff, Administration (CAA), Meeting Attendance. Costs to Meet the Rail Compliance	\$3,062.16	\$3,062.16

**Banking Details:-**

**Account Name: Bloor Rail Pty Ltd**  
**BSB: 012 827**  
**Account No: 285853428**

Subtotal:	\$3,062.16
GST:	\$306.22
Total (inc-GST):	\$3,368.38
<b>Balance Due:</b>	<b>\$3,368.38</b>

## STATEMENT

DATE

17/02/2026

AMOUNT REMITTED

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
Hunter Regional MC NSW 2310

Customer ABN: 97 076 663 968

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
17/11/2025	0004217	Sale; Tahmoor Coal Pty Ltd	\$2,297.49		\$2,297.49
30/11/2025	0004222	Sale; Tahmoor Coal Pty Ltd	\$16,713.84		\$16,713.84
30/11/2025	0004225	Sale; Tahmoor Coal Pty Ltd	\$2,561.57		\$2,561.57
3/12/2025	0004230	Sale; Tahmoor Coal Pty Ltd	\$23,203.90		\$23,203.90
31/12/2025	0004240	Sale; Tahmoor Coal Pty Ltd	\$16,845.02		\$16,845.02
31/01/2026	0004249	Sale; Tahmoor Coal Pty Ltd	\$20,223.41		\$20,223.41
9/02/2026	0004258	Sale; Tahmoor Coal Pty Ltd	\$3,368.38		\$3,368.38

17/02/2026	Finance Charge	\$0.00	\$0.00
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Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$23,591.79	\$16,845.02	\$42,479.31	\$2,297.49	\$85,213.61

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Bloor Rail Pty Ltd ABN - 85 165 851 767

('Creditor')(full name)

105 The Boulevard Oak Flats NSW 2529

of (full address)

for \$ 85,213 (eighty five thousand two hundred and thirteen) ..... dollars and ...61 (sixty one) ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of previous substantiating payment</small>
01/11/2025 to 08/02/2026	Supply of resources to Tahmoor coal under our current contract (inv 4217, 4222, 4225, 4230, 4240, 4249 and 4258)	\$85,213.61	Yes \$7,746.69	Statement and invoices attached

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A. <sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B. <sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 17th day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... Christopher David Bloor

Occupation..... Managing Director

Address..... 105 The Boulevard Oak Flats NSW 2529

Email Address..... chris.bloor@bloorail.com.au

Telephone / Mobile Number..... 0422 807 231

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To GFG Financial Services Ltd (company number 12992544)  
(name of creditor)

Of C/O Specialist Mobility Training Ltd, Unit 6, Juno Drive, Leamington Spa, England, CV31 3RG  
(address of creditor)

For \$USD 303,129.41 GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Loan	\$USD 303,129.41	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- 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. (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026  
Address Level 5, 60 Martin Place, SYDNEY NSW 2000  
Email laura.johns@nortonrosefulbright.com  
Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to GFG Financial Services Ltd (company number 12992544 (**Creditor**) in the amount of USD \$303,129.41 in relation to amounts payable under an intercompany related loan which are required to be paid but not fulfilled by the Company. The funding has been provided pursuant to the document entitled "Inter-Company Loan Agreement" (**Intercompany Loan**). While not formally executed, it was the intention of both parties for the amounts advanced to the Company to be regulated on the terms contained in that document.

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and a copy of the Intercompany Loan are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.



**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To SIMEC Group Limited (Co. NO. 58869064)  
(name of creditor)

Of Suite 3203-05, 32/F Sino Plaza, 255-257 Gloucester Road, Causeway Bay Hong Kong  
(address of creditor)

For USD \$ 1,676,724.80 GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Loan	USD \$1,676,724.80	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)
------	---------	---------------	-----------------------------

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- ~~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.~~ (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to SIMEC Group Limited (Co. NO. 58869064) (**Creditor**) in the amount of USD \$1,676,724.80 in relation to amounts payable under an intercompany related loan which are required to be paid but not fulfilled by the Company. The funding has been provided pursuant to the document entitled "Inter-Company Loan Agreement" (**Intercompany Loan**). While not formally executed, it was the intention of both parties for the amounts advanced to the Company to be regulated on the terms contained in that document.

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and a copy of the Intercompany Loan are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.



**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To Arrium Mining Services Asia Limited (Hong Kong company number: 1390655)  
(name of creditor)

Of 1401, Hutchison House, 10 Harcourt Road, Hong Kong  
(address of creditor)

For \$ 1,301,170.94 (AUD) GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payables	\$1,301,170.94 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- 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. (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to Arrium Mining Services Asia Limited (Hong Kong company number:1390655) (**Creditor**) in the amount of \$1,301,170.94 (AUD) for outstanding related party trade payables, which are required to be paid but not fulfilled by the Company. The amount required to be paid is pursuant to an agreement entitled "Marketing Agency Agreement" between the Company and the Creditor (**Supply Agreement**).

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and the Supply Agreement are enclosed with this proof.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

Account number 621349 Trd Recs-Tahmoor(T)  
 Company code 2150 Mining Svc Asia Hong Kong  
 Business area  
 Fiscal year 2026  
 All documents in currency \* Display currency HKD



Period	Debit	Credit	Balance	Cumulative b
Balance Carr...				6,583,8
1	475,300.42	263,361.46	211,938.96	6,795,7
2	142,739.08		142,739.08	6,938,5
3	233,827.31		233,827.31	7,172,3
4	191,264.35	233,827.31	42,562.96-	7,129,7
5				7,129,7
6				7,129,7
7				7,129,7
8				7,129,7
9				7,129,7
10				7,129,7
11				7,129,7
12				7,129,7
13				7,129,7
14				7,129,7
15				7,129,7
16				7,129,7
<b>Total</b>	<b>1,043,131.16</b>	<b>497,188.77</b>	<b>545,942.39</b>	<b>7,129,7</b>

Balance	Month
23.76	Balance
62.72	July
01.80	August
29.11	Septem
66.15	Octobe
66.15	Novem
66.15	Decem
66.15	January
66.15	Februa
66.15	March
66.15	April
66.15	May
66.15	June
66.15	13
66.15	14
66.15	15
66.15	16
66.15	Total

< >



# MARKETING AGENCY AGREEMENT

## DATE

## PARTIES

- 1 **TAHMOOR COAL PTY LIMITED** (ABN 97 076 663 968) of Level 8, 205 Pacific Hwy, St Leonards NSW 2065 ("Tahmoor"); and
- 2 **ARRIUM MINING SERVICES ASIA LIMITED** (Company number 1390655) of 1401, Hutchison House, 10 Harcourt Road, Hong Kong ("Agent"), a member of the Tahmoor Mining division of the GFG Alliance.

## RECITALS

- A Tahmoor wishes to appoint the Agent to represent Tahmoor to market the Products.
- B The Agent wishes to represent Tahmoor as its agent and market its Products.
- C Pursuant to this agreement, the Agent is appointed as agent for Tahmoor to represent Tahmoor and to provide services to market the Products.

## PRINCIPLES OF THE RELATIONSHIP:

The parties intend to work together to:

- 1 maximise the return from sales of coal products from Tahmoor; and
- 2 promote the reputation of products from Tahmoor and its brand names.

## OPERATIVE PART

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### 1 Definitions and Interpretation

#### 1.1 Definitions

In this agreement:

"**Business Day**" means a day that is not a Saturday or a Sunday or a public holiday in Adelaide, South Australia, or Hong Kong.

"**Commencement Date**" means 21 April 2018.

"**Confidential Information**" has the meaning given to it in clause 4.

"**Consequential Loss or Damage**" means any indirect or consequential Loss or Damage including loss of expectation, loss of profit, loss of revenue, loss of use, loss of contract, loss of goodwill and other economic loss but, for the avoidance of doubt, not including any direct Loss or Damage.

"**Contract Year**" means from the Commencement Date until the end of the Term, each period of 12 consecutive months commencing on 1 July of each year during the Term and continuing through to 30 June of the next year.

"**Corporations Act**" means the Corporations Act 2001 of Australia.

"**Customers**" means businesses (themselves consuming, or trading in, the Products or products which are similar to the Products) and for the avoidance of doubt, includes any potential Customer.

**“Governmental Agency”** means any government or any governmental, semi-governmental or judicial entity or authority (whether Commonwealth, State or local).

**"Initial Term"** has the meaning given to it in clause 2.1.

**"Invoice Amount"**, in respect of a shipment, means the GST exclusive amount invoiced to the Customer based on loading port analysis not adjusted for any demurrage or despatch.

**"Loss or Damage"** means any loss, damage, cost, liability, expense, charge or diminution in value of any kind or character however incurred.

**"Material Variation"** means an event, occurrence, or alteration that significantly changes the terms or essence of a Sales Contract, irrespective of whether that Sales Contract was entered into before or after execution of this Agreement.

**"Names"** means:

- (a) the “Tahmoor”, “Tahmoor Coking Coal”, “SIMEC”, “SIMEC Mining”, “SIMEC Mining Tahmoor Coking Coal”, “GFG Alliance” names and any associated logos, trade marks or brands, whether or not registered; and
- (b) any names, logos, trade marks or brands, whether or not registered, used from time to time by Tahmoor, or GFG Alliance in relation to all or any of the Products.

**“Outturn Adjustments”** means settled adjustments on product quality at the discharge port against loading analysis.

**"Products"** means metallurgical coking coal, thermal coal, and other coal products available for sale by Tahmoor.

**"Representatives"** means in respect of a party, subcontractors and agents of the party.

**"Sales Contract"** means a contract for the supply of Product entered into, or proposed to be entered into, in connection with a Sales Proposal.

**"Sales Proposal"** means the proposal from the agent to Tahmoor

**"Services"** means the services that the Agent agrees to provide to Tahmoor as set out in Schedule 1.

**"Spot Sales Contract"** means a contract for the supply of Product on a once off basis.

**“Tax” and “Taxes”** means taxes, levies, imposts, deductions, charges, withholdings and duties that is levied or imposed by a Governmental Agency (including, without limitation, Goods and Services Tax, stamp and transaction duties) and any related Interest, penalties, fines and expenses or other amount.

**"Term"** has the meaning given to it in clause 2.1.

**"Term Sales Contract"** means a contract for the supply of Products for a term of one quarter or more

**"Total Operating Expenses"** means all expenses incurred by the Agent in connection with the provision of the Services (e.g. selling, general and administrative expenses) to Tahmoor pursuant to this agreement. For the avoidance of doubt, Total Operating Expenses does not include capital expenditure or profit taxes in the Agents location.

**"Variation"** has the meaning given to it in clause 3.2.

## 1.2 Interpretation

In this agreement, unless a contrary intention appears:

- (a) words or expressions importing the singular include the plural and vice versa;
- (b) words or expressions importing a gender include the other gender;
- (c) words or expressions denoting individuals include corporations, firms, unincorporated bodies, government authorities and instrumentalities;
- (d) a reference to a party includes that party's successors and permitted assigns;
- (e) where a word or expression is defined or given meaning, another grammatical form has a corresponding meaning;
- (f) any heading, index, table of contents or marginal note is for convenience only and does not affect the interpretation of this agreement;
- (g) a provision of this agreement shall not be construed to the disadvantage of a party merely because that party was responsible for the preparation of this agreement or the inclusion of the provision in this agreement;
- (h) a reference to this agreement or another agreement includes that agreement as amended, varied, novated, supplemented or replaced from time to time;
- (i) a reference to legislation or a provision of legislation includes:
  - (i) all regulations, orders or instruments issued under the legislation or provision; and
  - (ii) any modification, consolidation, amendment, re-enactment, replacement or codification of such legislation or provision;
- (j) any schedule or annexure shall form part of this agreement and shall have effect as if set out in full in the body of this agreement;
- (k) a reference to "dollars" or "\$" is a reference to United States dollars;
- (l) where an act would be required to be done, or a time limit or period would expire, on a day which is not a Business Day, the act must be done, or the limit or period will expire, on the following Business Day;
- (m) references to day, month, quarter and year (other than a Contract Year) mean a calendar day, month, quarter and year respectively;
- (n) references to include and including are to be construed without limitation.

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## 2 Appointment and Term

### 2.1 Appointment for Term

Subject to the terms and conditions set out in this agreement:

- (a) Tahmoor appoints the Agent as its agent on a non-exclusive basis to market the Products and to provide the Services, for a period of 5 years from the Commencement Date ("**Initial Term**"), unless that period is extended in accordance with clause 2.2 or this agreement is terminated earlier in accordance with its terms ("**Term**"), and
- (b) the Agent accepts the appointment.

## **2.2 Review and Extension of Initial Term**

Prior to the expiry of the Initial Term, Tahmoor and the Agent will meet to review the terms and conditions of the agency agreement and agree terms and duration for the extension of the Initial Term if both parties agree.

---

## **3 Services**

### **3.1 Services to be provided**

The Agent will provide the Services to Tahmoor in accordance with the terms of this agreement during the Term. Schedule 1 outlines the services to be provided under this agreement.

### **3.2 Variation to Services**

During the Term, due to changes in operating procedures or conditions of Tahmoor, the Services may be altered or additional services may be requested ("**Variation**"). In these circumstances a Variation will be reasonably and appropriately negotiated between the parties and changes to the Services will be made to reflect the agreement reached.

---

## **4 Sales**

### **4.1 Negotiation of Sales**

The Agent must negotiate sales of Products in accordance with the relevant policy notified by Tahmoor in place at the time of the sale.

### **4.2 Sales Proposal:**

(a) In respect of each proposed sale of Products negotiated by the Agent, the Agent will provide to Tahmoor a Sales Proposal setting out:

- (i) the identity of the proposed Customer;
- (ii) the quantity and type of Products and proposed contract specifications;
- (iii) payment terms;
- (iv) applicable Incoterms;
- (v) delivery period;
- (vi) the price for which the proposed Customer is prepared to purchase the Products and, if requested by Tahmoor, the justification for that proposal;
- (vii) any payments from a third party to the Agent related to the Sales Contract;
- (viii) and any freight arrangements

This list is not exhaustive and may be altered by Tahmoor or the Agent, acting reasonably, as they may require during the Term.

(b) As soon as practicable after receipt of the Sales Proposal, Tahmoor will notify the Agent as to whether it:

- (i) accepts the Sales Proposal in its entirety, including the Freight arrangements (if any); or
- (ii) rejects the Sales Proposal in part, or in its entirety.

- (c) Tahmoor may accept or reject a Sales Proposal (including or excluding any Freight arrangements component) in its absolute discretion.

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## **5 Commission**

- (a) Tahmoor will pay to the Agent a commission on a monthly basis in respect of all Sales Contracts negotiated by the Agent based on the Total Operating Expenses, at a mark-up of 50 percent on the Total Operating Expenses incurred by the Agent in the relevant period.
- (b) Tahmoor agrees to calculate a commission to the Agent for each month for all Total Operating Expenses during the preceding monthly period.
- (c) If the Net Amount Actually Received is more than or less than the actual Total Operating Expenses for that month, Tahmoor will adjust the payment accordingly in the following payment of commission.
- (d) The commission will be the Agent's sole remuneration from Tahmoor for the provision of the Services.

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## **6 Obligations and Duties of Agent**

### **6.1 General Obligations**

The Agent agrees that it will provide the Services in accordance with this agreement and otherwise:

- (a) in a competent, professional and proper manner;
- (b) exercising a reasonable standard of skill, diligence, knowledge and judgement;
- (c) in compliance with all applicable laws, regulations, other regulatory requirements and industrial awards and agreements which are reasonably necessary for the performance of the Services;
- (d) in compliance with all safety, health and environment policies which are reasonably necessary for the performance of the Services; and
- (e) in compliance with all anti-bribery and corruption laws including, but not limited to, all such laws, codes and regulations in Australia, Hong Kong and China.

### **6.2 Directions by Tahmoor**

In providing the Services, the Agent will comply with all reasonable directions and instructions given to it by Tahmoor.

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## **7 Limitations on Agent's Authority**

In providing the Services, the Agent must not, without the prior consent of Tahmoor:

- (a) offer any premiums or discounts on Products;
- (b) waive, settle, compromise, exercise, enforce or otherwise deal with any right of Tahmoor;
- (c) create any obligation or liability on the part of Tahmoor other than in accordance with clauses 4.2 of this agreement; or
- (d) settle any insurance claim involving any act, matter or thing relating to, arising from or connected with the provision of the Services.

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## **8 Duties of Tahmoor**

Tahmoor must:

- (a) comply with all applicable laws, regulations, other regulatory requirements and industrial awards and agreements as may be relevant to the performance of Tahmoor's obligations under this agreement;
- (b) as reasonably requested by the Agent, provide the Agent with all necessary written information relating to the Product as well as with other Tahmoor information reasonably required by the Agent for carrying out its obligations under this agreement; and
- (c) if Tahmoor reasonably expects that its capacity for supply of the Product will be lower or higher than it has previously advised the Agent, notify the Agent without delay.

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## **9 Title**

### **9.1 Title**

Nothing in this agreement will be construed as conferring upon the Agent any legal or equitable rights to or interest in the Products at any time.

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## **10 Reporting and Facilitation**

### **10.1 General Information**

The Agent will consult regularly with Tahmoor regarding the demand for the Products and general market activity.

### **10.2 Records**

The Agent will keep all significant business records and source documents relating to the Services ("Business Records"). Promptly upon request by Tahmoor, the Agent must provide Tahmoor with a copy of the Business Records for any transaction specified by Tahmoor.

### **10.3 Customer Access**

The Agent will provide Tahmoor with such assistance as Tahmoor may reasonably require to facilitate any meetings, discussions or correspondence in which Tahmoor wishes to engage with any Customer.

### **10.4 Provision of Information to Tahmoor**

The Agent will provide Tahmoor with such background information as Tahmoor may reasonably require to allow Tahmoor to make its own decisions pertaining to this agreement.

---

## **11 Branding and Names**

### **11.1 Branding of Products**

- (a) Tahmoor is solely responsible for and entitled to name or otherwise brand all and any Products and, unless requested otherwise by Tahmoor, the Agent must not name or otherwise brand any Products.
- (b) Any name or other brand (whether created by Tahmoor) or created by the Agent at the request of Tahmoor, or otherwise) will be:
  - (i) owned by Tahmoor; and

- (ii) deemed for the purposes of this agreement to be a "Name" and the provisions of this clause 11 will apply to it.
- (c) Once a Product has been named or otherwise branded, the Agent must use such name or brand to market that Product and must not use any other name or brand to market the Product without Tahmoor's prior written consent.

## 11.2 Use of Names

The Agent will:

- (a) be entitled to use the Names only for the purpose of marketing the Products during the Term and, otherwise, only with the prior written consent of Tahmoor;
- (b) have no other rights in or to the Names;
- (c) not attempt to register the Names as trade marks in any jurisdiction at any time;
- (d) not use a mark or name other than the Names to identify the Products, without Tahmoor's prior written consent;
- (e) not do anything that is reasonably expected to damage the goodwill, reputation or integrity of Tahmoor, the Names or the Products; and
- (f) not do anything that is reasonably expected to adversely affect Tahmoor's interest in the Names.

## 11.3 Protection of Names

The Agent will:

- (a) promptly notify Tahmoor of any infringement of the Names that comes to the Agent's attention; and
- (b) provide Tahmoor with such assistance as Tahmoor may reasonably require in relation to the prosecution of any infringement of the Names or the defence of any allegation of infringement of the Names at the cost and expense of Tahmoor.

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## 12 Termination

### 12.1 Termination for Cause

If a party commits a material breach of this agreement then the other party may give a notice to that party requiring that party to remedy that breach. If the party in breach fails to remedy the breach within sixty (60) days of receiving the notice from the other party requiring it to do so, then the other party may elect at any time thereafter to terminate the agreement recorded in this agreement by the provision of thirty (30) days written notice.

### 12.2 Termination for Convenience by Tahmoor

At any time during the Term for any reason Tahmoor may, by giving six (6) month written notice to the Agent, terminate this agreement.

### 12.3 Expiration of Term

This agreement terminates automatically and without the need for any notice to be given by either party upon the expiration of the Term. For the avoidance of doubt, if the Term is extended pursuant to clause 2.2, the expiration of the Term means the last day of the extended period. All references in this agreement to "termination" include "expiration".

## **12.4 Preservation of Rights on Termination**

Termination of this agreement for any reason does not affect:

- (a) the rights of a party that arise:
  - (i) before such termination;
  - (ii) as a consequence of the event or occurrence giving rise to such termination; or
  - (iii) as a consequence of the breach of any obligation under this agreement that occurs prior to such termination;
- (b) the operation of any clauses in this agreement which this agreement specifically contemplates will remain operative after termination.

## **12.5 Obligations on Termination**

Upon termination of this agreement for any reason, the parties will work together:

- (a) to assist Tahmoor in the transition to a new provider of the Services including novating or assigning to Tahmoor any sub-contract arrangements of the Agent which are necessary to any continuing Sales Contracts; and
- (b) return to each other any property of the other party.

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## **13 Assignment and Sub-Contracting**

### **13.1 Assignment**

- (a) Either party may assign or novate its rights and obligations under this agreement with the prior written consent of the other, which consent may not be unreasonably withheld or unreasonably delayed. A party will promptly execute all necessary documents to effect any such assignment or novation.
- (b) Notwithstanding clause 13.1(a), a party may with prior notice in writing, assign or novate its rights and obligations under this agreement to any related bodies corporate (as that term is used in the Corporations Act) that are of similar financial standing to the assignor.

### **13.2 Sub-Contracting**

The Agent may sub-contract its obligations under this agreement but only with the prior written approval of Tahmoor. If the Agent sub-contracts any of its obligations to a third party with the approval of Tahmoor, as a condition of Tahmoor giving such approval, the Agent must promptly disclose to Tahmoor the amount of any commission or remuneration that it has paid or is obliged to pay to the third party.

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## **14 Set Off**

### **14.1 Set off**

Any amount owed by one party to the other party may be set-off against any amount owed by that other party pursuant to this agreement, including against any amount owed by Tahmoor to the Agent on account of any commission to which the Agent is entitled.

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## **15 GST**

### **15.1 Recovery of GST**

If GST is imposed on any supply made under this agreement by one party (“**supplier**”) to another party (“**recipient**”) and the consideration payable or to be provided for the supply under any other clause in this agreement is not expressed to be inclusive of GST, the recipient must pay, in addition to and at the same time as any GST exclusive consideration is payable or to be provided for the supply, an amount calculated by multiplying the value of that GST exclusive consideration (without deduction or set-off) by the prevailing GST rate.

### **15.2 Tax Invoices**

The recipient is not required to pay any amount of GST to the supplier unless the supplier has provided a valid Tax Invoice to the recipient.

### **15.3 Adjustments**

If the amount of GST recovered by the supplier from the recipient differs from the amount of GST payable at law by the supplier (or an entity grouped with the supplier for GST purposes) in respect of the supply, the amount of the difference must be paid by, or refunded to the recipient, as the case may be. The supplier must issue a valid Adjustment Note for any credit adjustment in the consideration and/or GST with any such refund. If a debit adjustment is agreed between the relevant Parties, the recipient is not required to pay the additional amount to the supplier until the supplier has provided a valid Adjustment Note to the recipient.

### **15.4 Indemnity and Reimbursement Payments**

If one Party is required to indemnify or reimburse another Party (“**payee**”) for any cost, loss or expense incurred by the payee, the required payment does not include any part of such cost, loss or expense that the payee (or an entity grouped with the payee for GST purposes) is entitled to claim as an Input Tax Credit.

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## **16 Deduction or Withholding Required**

If Tahmoor is required to deduct or withhold Taxes from a payment to the Agent, it must:

- a) make that deduction and/or withholding, pay to the appropriate Governmental Agency the full amount deducted and/or withheld as required by law and give the Agent a receipt for the payment; and
- b) pay the Agent an additional amount which will result in the Agent receiving (after deduction or withholding of any Taxes in respect of the increased payment) the full amount which it would have received if no deduction or withholding had been required.

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## **17 Governing Law**

- (a) The laws of New South Wales govern this agreement.
- (b) Each party irrevocably submits to the non-exclusive jurisdiction of the Courts of New South Wales and the Commonwealth of Australia.

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## **18 Notices**

### **18.1 How To Give Notices**

A notice in connection with this agreement will be:

- (a) in writing and in English;
- (b) signed by the party; and
- (c) given to the recipient either by hand delivery or email or in a manner permitted by legislation, in each case addressed in the manner set out below:

**Tahmoor**

Name: SIMEC Mining  
 Attention: Chief Operating Officer  
 Email: miningnotices@simecmining.com

**Agent:**

Name: Arrium Mining Services Asia Limited  
 Attention: Tom Albracht  
 Email: tom.albracht@simecmining.com

**18.2 Change of Details**

- (a) A party may at any time change any of the details set out in clause 18.1 by not less than five (5) Business Days notice to each other party.
- (b) If details are so changed, this clause applies as if those changed details were set out in clause 18.1.

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**19 Miscellaneous**

**19.1 Entire Agreement**

- (a) This agreement records the entire agreement between the parties as to its subject matter. It supersedes all prior contracts, obligations, representations, conduct and understandings. The agreement recorded in this agreement is immediately enforceable, subject to its own express terms.
- (b) This agreement may be amended only by written agreement of both parties.
- (c) This agreement may be executed in any number of counterparts, and by the parties in separate counterparts, but is not effective until each party has executed at least one counterpart.
- (d) Each counterpart of this agreement constitutes an original of this agreement but the counterparts together constitute one and the same instrument.

**19.2 No Waiver**

A party waives a right under this agreement only by written notice that it waives that right. A waiver is limited to the specific instance to which it relates and to the specific purpose for which it is given.

**19.3 Severance**

If a provision of this agreement would, but for this clause, be unenforceable:

- (a) the provision will be read down to the extent necessary to avoid that result; and

- (b) if the provision cannot be read down to that extent, it will be severed without affecting the validity and enforceability of the remainder of this agreement.

**19.4 Relationship of Parties**

Nothing in this agreement is to be treated as creating a partnership or trust.

**19.5 No merger**

The rights and obligations of the parties will not merge on completion of any transaction under this agreement. They will survive the execution and delivery of any assignment or other document entered into for the purpose of implementing any transaction.

**19.6 Survival of Certain Provisions**

Clauses 5 (Commission), 12 (Termination), 15 (GST), and this clause 19.6 will survive rescission, termination or expiration of this agreement.

**EXECUTED** as an agreement

**EXECUTED** by **TAHMOOR COAL PTY LTD** )  
by its authorised signatory: )



.....  
~~Title~~

MATHEW REED

Name (PLEASE PRINT)

**EXECUTED** by )  
**ARRIUM MINING SERVICES ASIA** )  
**LIMITED** by its authorised signatory: )



.....  
~~Title~~

Tom Albrachit

Name (PLEASE PRINT)

## Schedule 1 – Services

### **Marketing and Marketing Plan**

Management of the Agent will develop marketing plans according to the policy set by Tahmoor, including providing the following services:

- Provide and Implement marketing plans
- Provision of marketing intelligence
- Product brand establishment, global launch, development and reinforcement
- Develop marketing plans

For the avoidance of doubt it is noted that Tahmoor will have ultimate responsibility for approving the marketing plan.

### **Technical Marketing Strategy and Market Development**

The Agent will develop the marketing strategy according to the policy set by Tahmoor, including providing the following services:

- Technical introduction of the Products to Customers
- Gather information on Customers and blends
- Provide technical support to achieve sales target
- Establishment of a monitoring program for loading and discharge analysis results
- Monitor 'in-use' product performance
- Determination of metallurgical and physical properties of products
- Sinter evaluation test for generic Chinese Customer blend
- Annual technical visit and presentations to customers
- Data collection for Value in Use modelling
- Value in Use modelling of products
- Facilitation of joint studies with Customers
- Understanding of metallurgical and physical properties of Products
- Develop marketing strategy

Ultimate responsibility for the marketing strategy to be adopted rests with Tahmoor.

### **Management of Tahmoor's Customer Interface**

The Agent will be responsible for liaising with customers based on the policy set by Tahmoor. Their responsibilities will include providing the following services:

- Identify and propose target Customers and manage communications
- Develop and manage customer relationships
- Contract management, administration and documentation, including:
  - Negotiation of price, contract terms & conditions
  - Preparation of draft Sales Contracts for approval by Tahmoor
  - Preparation of recommendations for Tahmoor to approve Sales Contracts
  - Arrange execution of Sales Contracts by Customers and Tahmoor
  - Invoicing, collection and credit control
  - Management of Letters of Credit
- Manage issues arising from any Product non-conformance allegations raised by the Customer and any associated claims
- Facilitate Tahmoor's visits to the Customers
- Interaction with the discharge/inspection authorities at the disport as required

The ultimate responsibility for accepting and / or rejecting a sales order from a customer rests with Tahmoor. Invoices will be issued from Tahmoor directly to the customer. The Agent will only assist in execution of contracts under specific instruction from Tahmoor.

### **Logistics**

- Freight Management Services (Sales Contract on a CFR basis), including:
  - Liaison with freight service providers to manage forward arrival schedule of vessels so as to minimize demurrage risk and maximize cargo availability
  - 
  - Advice on appropriate freight strategy and implementation of freight strategy as determined by Tahmoor
  -

○	
○	Communicate with stakeholders involved in the freight logistical chain (e.g. marketing officers, charterers, shipowners, brokers, shippers, port agents, bunker suppliers, lawyers)
○	Approve Freight Services

*\* Tahmoor provide certain administrative services, submit freight recommendations and contribute to the development and have final approval for contracts and planning. The Commission determined under this Agreement is considered to reflect this fact and a separate charge by Tahmoor to the Agent is not required.*

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To Liberty Holdings Australia Pty Ltd (ACN 627 011 938)  
(name of creditor)

Of Level 34, 50 Bridge Street Sydney NSW 2000  
(address of creditor)

For \$ 577,638.63 (AUD) GST Amount \$52,512.60 (AUD)  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payable	\$577,638.63 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- ~~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.~~ (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to Liberty Holdings Australia Pty Ltd (ACN 627 011 938) (**Creditor**) in the amount of \$577,638.63 (AUD) for outstanding related party payables, which are required to be paid but not fulfilled by the Company. The trade payables are required to be paid by the Company pursuant to the agreement entitled "Shared Services Sub-Contracting Agreement" dated 13 February 2025 between the Creditor and Liberty Primary Metals Australia Pty Ltd (Subject to a Deed of Company Arrangement) and "Confirmation and Ratification Deed" dated 13 February 2025 for provision of services from the Creditor to among others, the Company (**Services Agreement**).

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor are enclosed with this proof of debt together with copies of the documents forming the Services Agreement.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.



**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To The Australian Steel Company (Operations) Pty Ltd (ACN 069 426 955)  
(name of creditor)

Of Level 34 50 Bridge Street Sydney NSW 2000  
(address of creditor)

For \$2,180,612.50 (AUD) GST Amount \$198,237.50 (AUD)  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Trade Payable	\$2,180,612.50 (AUD)	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)
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3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- ~~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.~~ (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature 

Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## Schedule 1

### Particulars of Debt

The Company is indebted to The Australian Steel Company (Operations) Pty Ltd (ACN 069 426 955) (**Creditor**) in the amount of \$2,180,612.50 (AUD) for outstanding related party trade payables, which are required to be paid but not fulfilled by the Company. The payables arise from transactions involving the provision of steel and/or goods provided by the Creditor to the Company.

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor and reconciliations of invoiced issued by the Creditor to the Company are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.



ACCOUNTS RECEIVABLE AGING REPORT

State	Customer#	Name	Cust Type	Terms	Type	Invoice	Cheque/Ref	Inv Date	Due/Pmnt	Original	Due JAN 2026	Due DEC 2025	Due NOV 2025	Due OCT 2025	Due SEP & PRIOR	TAHMOOR Total
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3462422		45113	45168	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3466523		45133	45168	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3469583		45147	45199	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3470193		45149	45199	46,211.00					46,211.00	46,211.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3471590		45156	45199	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3472405		45161	45199	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3473632		45167	45199	42,010.00					42,010.00	42,010.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3475527		45173	45229	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3477022		45182	45229	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3477652		45184	45229	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3480097		45196	45229	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3482532		45210	45260	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3483363		45215	45260	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3483975		45217	45260	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3485443		45224	45260	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3486022		45226	45260	42,010.00					42,010.00	42,010.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3488075		45237	45290	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3488319		45238	45290	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3489774		45245	45290	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3491218		45252	45290	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3492121		45257	45290	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3492422		45258	45290	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3492693		45259	45290	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3498609		45268	45352	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3499334		45313	45352	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3493202		45261	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3493493		45264	45321	15,018.00					15,018.00	15,018.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3494115		45266	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3494974		45271	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3495626		45273	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3496261		45275	45321	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3496586		45278	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3496839		45279	45321	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3504305		45341	45381	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3505532		45340	45381	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3506639		45352	45412	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3508540		45363	45412	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3510065		45371	45412	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3510839		45377	45412	15,018.00					15,018.00	15,018.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3511314		45378	45412	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3512644		45390	45442	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3514421		45399	45442	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3514978		45401	45442	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3515810		45406	45442	15,412.80					15,412.80	15,412.80
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3516170		45411	45442	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3517458		45418	45473	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3518487		45425	45473	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3518940		45427	45473	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3519747		45432	45473	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3521080		45439	45473	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3522403		45446	45503	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3523188		45449	45503	15,018.00					15,018.00	15,018.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3523407		45450	45503	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3524423		45457	45503	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3524662		45460	45503	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3526035		45467	45503	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3527508		45474	45534	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3528427		45478	45534	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3528651		45481	45534	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3529872		45488	45534	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3532526		45502	45534	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3532794		45503	45534	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3533859		45509	45565	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3534072		45513	45565	27,387.50					27,387.50	27,387.50
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3535235		45516	45565	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3535734		45518	45565	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3535939		45519	45565	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3537151		45526	45565	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3538194		45532	45565	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3540295		45544	45595	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3541876		45552	45595	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3541877		45552	45595	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3542984		45558	45595	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3544393		45566	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3544683		45567	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3545140		45569	45626	15,650.00					15,650.00	15,650.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3545360		45573	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3545361		45573	45626	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3545878		45575	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3546596		45581	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3548183		45588	45626	20,550.40					20,550.40	20,550.40
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3550088		45597	45656	31,400.00					31,400.00	31,400.00
NSW	30608	TAHMOOR COAL P/L	C	CLD	I	3550354		45600	45656	20,550.40					20,550.40	20,550.40
NSW																

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

HODERS PTY LTD T/A H W HOLDSWORTH - 47 062 783 519  
(“Creditor”)(full name)

51 KARNAK ROAD, ASHBURTON, VIC, 3147  
of (full address)

for \$23,540... dollars and ...00. cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	Employee service awards Refer to Annexure A	\$21,400.00	\$23,540.00	

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup> relationship: \_DIRECTOR

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

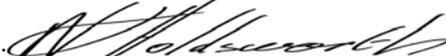
Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17TH day of FEBRUARY 2026

Signature of Signatory....

NAME IN BLOCK LETTERS. NICHOLAS HOLDSWORTH

Occupation ....DIRECTOR

Address....51 KARNAK ROAD, ASHBURTON, VIC, 3147

Email Address .....NIC@HWHOLDSWORTH.COM.AU

Telephone / Mobile Number.....03 9885 8825

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

### Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Sydney Water Corporation ABN: 49776225038  
 ('Creditor')(full name)  
1 Level 8, Smith Street Parramatta NSW 2150  
 of (full address)  
 for \$ \$2,222,792 dollars and 92 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
INV: 2/07/2024 to 3/02/2026	Overdue water bills	\$2,046,976.62		
INV 234786: 17/09/2024	Required work for licencing agreement	\$84,680.94	GST: \$8,468.09	
INV: 239907: 5/02/2025	Required work for licencing agreement	\$82,667.27		

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: N/A

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?)

\$ N/A

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 18 day of February 2026

Signature of Signatory..... Denisha Anbu

NAME IN BLOCK LETTERS..... Denisha Anbu

Occupation..... Executive General Manager, Customer Experience

Address..... 1 Smith Street Parramatta

Email Address..... denisha.anbu@sydneywater.com.au

Telephone / Mobile Number..... 0439190868

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) ~~Insert date of Court Order in winding up by the Court, or date of resolution to wind up; if a voluntary winding up.~~
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) ~~Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".~~
- (4) ~~Under "Remarks" include details of vouchers substantiating payment.~~
- (5) ~~Related Party/Entity: Director; relative of Director; related company; beneficiary of a related trust.~~
- (6) ~~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.~~

## Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
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  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*; and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	Kylie Bennett
Of	Sydney Water Corporation
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	secured creditor
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18 day of February 2026

\_\_\_\_\_  
 Signature 

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable  
 (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

Last bill	Payments	Balance	This bill	Total amount due
\$276005.91	\$276005.91	\$0.00	\$168160.37	<b>\$168160.37</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**23/07/24**

Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Fixed charges - GST free</b>		1 Jul 24 - 30 Sep 24	\$
Water service			516.41
<b>Usage charges - GST free</b>		5 Jun 24 - 1 Jul 24	
Water	05/06 - 30/06	60461 kL at \$2.6700 a kL	161430.87
	01/07 - 01/07	2327 kL at \$2.6700 a kL <i>See over for details</i>	6213.09
<b>Total amount due</b>			<b>\$168160.37</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 2 July 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**23/07/24**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$168160.37**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 5 Jun 24 - 1 Jul 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13192	13148	44
EDMH0008	2532	2527	5
JLPE0001	792249	729510	62739

Total water used in 27 days was 62788 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

## Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2024. For more information about our new price determination and projects we'll be investing in, please visit [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](https://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](https://sydneywater.com.au/waterwrap)

## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.

Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$168160.37



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.



Last bill	Payments	Balance	This bill	Total amount due
\$168160.37	\$0.00	\$168160.37	\$203360.55	<b>\$371520.92</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by

**See over**

Account number

**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	2 Jul 24 - 1 Aug 24	\$
Water 02/07 - 01/08	76165 kL at \$2.6700 a kL <i>See over for details</i>	203360.55
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	168160.37
<b>Total amount due</b>		<b>\$371520.92</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 5 August 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$371520.92**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Jul 24 - 1 Aug 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13249	13192	57
EDMH0008	2536	2532	4
JLPE0001	868353	792249	76104

Total water used in 31 days was 76165 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

## Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2024. For more information about our new price determination and projects we'll be investing in, please visit [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$168160.37 immediately. Your new charges \$203360.55 are due on 26/08/24.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](https://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
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Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$371520.92



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$371520.92	\$0.00	\$371520.92	\$217038.96	<b>\$588559.88</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	2 Aug 24 - 3 Sep 24	\$
Water 02/08 - 03/09	81288 kL at \$2.6700 a kL <i>See over for details</i>	217038.96
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	371520.92
<b>Total amount due</b>		<b>\$588559.88</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 4 September 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$588559.88**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Aug 24 - 3 Sep 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13318	13249	69
EDMH0008	2539	2536	3
JLPE0001	949569	868353	81216

Total water used in 33 days was 81288 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

## Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined new prices for service and usage charges from 1 July 2024. For more information about our new price determination and projects we'll be investing in, please visit [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$371520.92 immediately. Your new charges \$217038.96 are due on 25/09/24.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](https://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
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- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
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Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$588559.88



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$588559.88	\$0.00	\$588559.88	\$184797.14	<b>\$773357.02</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

Account for industrial property		Tahmoor Colliery 2995 Remembrance Drwy Bargo	
<b>Fixed charges - GST free</b>	1 Oct 24 - 31 Dec 24		\$
Water service			516.41
<b>Usage charges - GST free</b>	4 Sep 24 - 1 Oct 24		
Water	04/09 - 01/10	69019 kL at \$2.6700 a kL <i>See over for details</i>	184280.73
<b>Other charges and credits</b>			
Amount overdue		<i>See over for details</i>	588559.88
<b>Total amount due</b>			<b>\$773357.02</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 3 October 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



**BPAY®:** Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



**Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



**Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



**Internet payments:** MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$773357.02**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 4 Sep 24 - 1 Oct 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13379	13318	61
EDMH0008	2542	2539	3
JLPE0001	1018524	949569	68955

Total water used in 28 days was 69019 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- You must pay the overdue amount \$588559.88 immediately. Your new charges \$184797.14 are due on 24/10/24.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](http://sydneywater.com.au/waterwrap)

## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$773357.02



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$773357.02	\$0.00	\$773357.02	\$201064.35	<b>\$974421.37</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

Account for industrial property		Tahmoor Colliery 2995 Remembrance Drwy Bargo	
<b>Usage charges - GST free</b>		2 Oct 24 - 1 Nov 24	\$
Water	02/10 - 01/11	75305 kL at \$2.6700 a kL <i>See over for details</i>	201064.35
<b>Other charges and credits</b>			
Amount overdue		<i>See over for details</i>	773357.02
<b>Total amount due</b>			<b>\$974421.37</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 5 November 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$974421.37**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Oct 24 - 1 Nov 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13449	13379	70
EDMH0008	2544	2542	2
JLPE0001	1093757	1018524	75233

Total water used in 31 days was 75305 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

## Customer information

- You must pay the overdue amount \$773357.02 immediately. Your new charges \$201064.35 are due on 26/11/24.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
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## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
 Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$974421.37



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$974421.37	\$0.00	\$974421.37	\$205349.70	<b>\$1179771.07</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	2 Nov 24 - 3 Dec 24	\$
Water 02/11 - 03/12	76910 kL at \$2.6700 a kL <i>See over for details</i>	205349.70
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	974421.37
<b>Total amount due</b>		<b>\$1179771.07</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 4 December 2024



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1179771.07**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Nov 24 - 3 Dec 24

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	13578	13449	129
EDMH0008	2548	2544	4
JLPE0001	1170534	1093757	76777

Total water used in 32 days was 76910 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- You must pay the overdue amount \$974421.37 immediately. Your new charges \$205349.70 are due on 27/12/24.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
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Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1179771.07



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Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$1179771.07	\$0.00	\$1179748.07	\$111571.85	<b>\$1291319.92</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

**Please pay by**  
**See over**  
**Account number**  
**4670 484**

Account for industrial property		Tahmoor Colliery 2995 Remembrance Drwy Bargo	
<b>Fixed charges - GST free</b>	1 Jan 25 - 31 Mar 25		\$
Water service			505.19
<b>Usage charges - GST free</b>	4 Dec 24 - 2 Jan 25		
Water	04/12 - 02/01	41598 kL at \$2.6700 a kL <i>See over for details</i>	111066.66
<b>Other charges and credits</b>			
Amount overdue		<i>See over for details</i>	1179748.07
<b>Total amount due</b>			<b>\$1291319.92</b>

Credits of \$23.00 are included.

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038 **TAX INVOICE** Date of issue 3 January 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



**BPAY®:** Internet or phone banking.  
**Billers code:** 45435 **Ref no.:** 4670 484 0001

**Online ID:** 3847181

**Card payments:**  
**0.4% fee applies**



**Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

**Payment number**

**4670 484 0001**



**Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

**Please pay by**

**See over**



**Internet payments:** MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

**Total amount due**

**\$1291319.92**

**OCR ID** 444 **RECALL ID** 009255 **CUSTOMER REFERENCE NUMBER** 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 4 Dec 24 - 2 Jan 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	14074	13578	496
EDMH0008	2551	2548	3
JLPE0001	1211633	1170534	41099

Total water used in 30 days was 41598 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

## Customer information

- You must pay the overdue amount \$1179748.07 immediately. Your new charges \$111571.85 are due on 24/01/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](http://sydneywater.com.au/waterwrap)

Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1291319.92



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Customer redress**

- A service disruption rebate has been granted because your water and/or wastewater service was disrupted on the following date(s): 23/10/24
- 

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1291319.92	\$0.00	\$1291319.92	\$92312.58	<b>\$1383632.50</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	3 Jan 25 - 3 Feb 25	\$
Water 03/01 - 03/02	34574 kL at \$2.6700 a kL <i>See over for details</i>	92312.58
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1291319.92
<b>Total amount due</b>		<b>\$1383632.50</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 4 February 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1383632.50**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 3 Jan 25 - 3 Feb 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	14372	14074	298
EDMH0008	2555	2551	4
JLPE0001	1245905	1211633	34272

Total water used in 32 days was 34574 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- You must pay the overdue amount \$1291319.92 immediately. Your new charges \$92312.58 are due on 25/02/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.35% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](http://sydneywater.com.au/waterwrap)

## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1383632.50



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$1383632.50	\$0.00	\$1383632.50	\$43443.57	<b>\$1427076.07</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	4 Feb 25 - 3 Mar 25	\$
Water 04/02 - 03/03	16271 kL at \$2.6700 a kL <i>See over for details</i>	43443.57
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1383632.50
<b>Total amount due</b>		<b>\$1427076.07</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 4 March 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number  
**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by  
**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due  
**\$1427076.07**

OCR ID: 444      RECALL ID: 009255      CUSTOMER REFERENCE NUMBER: 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 4 Feb 25 - 3 Mar 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	14698	14372	326
EDMH0008	2557	2555	2
JLPE0001	1261848	1245905	15943

Total water used in 28 days was 16271 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- You must pay the overdue amount \$1383632.50 immediately. Your new charges \$43443.57 are due on 25/03/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- You can find out about rebates for service interruptions in *Our contract with you* which is available at [sydneywater.com.au/contract](http://sydneywater.com.au/contract). In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](http://sydneywater.com.au/waterwrap)

## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

## Payment number

4670 484 0001

## Total amount due

\$1427076.07



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

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## Interpreter Service 13 14 50

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如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$1427076.07	\$0.00	\$1427076.07	\$74304.25	<b>\$1501380.32</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by

**See over**

Account number

**4670 484**

Account for industrial property		Tahmoor Colliery 2995 Remembrance Drwy Bargo	
<b>Fixed charges - GST free</b>	1 Apr 25 - 30 Jun 25		\$
Water service			510.79
<b>Usage charges - GST free</b>	4 Mar 25 - 2 Apr 25		
Water	04/03 - 02/04	27638 kL at \$2.6700 a kL <i>See over for details</i>	73793.46
<b>Other charges and credits</b>			
Amount overdue		<i>See over for details</i>	1427076.07
<b>Total amount due</b>			<b>\$1501380.32</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 3 April 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1501380.32**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 4 Mar 25 - 2 Apr 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	15089	14698	391
EDMH0008	2560	2557	3
JLPE0001	1289092	1261848	27244

Total water used in 30 days was 27638 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1427076.07 immediately. Your new charges \$74304.25 are due on 24/04/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
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\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1501380.32



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1501380.32	\$0.00	\$1501380.32	\$43478.28	<b>\$1544858.60</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by

**See over**

Account number

**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	3 Apr 25 - 1 May 25	\$
Water 03/04 - 01/05	16284 kL at \$2.6700 a kL <i>See over for details</i>	43478.28
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1501380.32
<b>Total amount due</b>		<b>\$1544858.60</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 12 May 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1544858.60**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 3 Apr 25 - 1 May 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	16017	15089	928
EDMH0008	2564	2560	4
JLPE0001	1304444	1289092	15352

Total water used in 29 days was 16284 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1501380.32 immediately. Your new charges \$43478.28 are due on 02/06/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
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Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1544858.60



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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Se vi serve un interprete, telefonate al numero indicato sopra.  
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Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1544858.60	\$0.00	\$1544858.60	\$54836.46	<b>\$1599695.06</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	2 May 25 - 2 Jun 25	\$
Water 02/05 - 02/06	20538 kL at \$2.6700 a kL <i>See over for details</i>	54836.46
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1544858.60
<b>Total amount due</b>		<b>\$1599695.06</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 5 June 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1599695.06**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 May 25 - 2 Jun 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	16376	16017	359
EDMH0008	2569	2564	5
JLPE0001	1324618	1304444	20174

Total water used in 32 days was 20538 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1544858.60 immediately. Your new charges \$54836.46 are due on 26/06/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 8.10% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](https://sydneywater.com.au/waterwrap)

Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1599695.06



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1599695.06	\$0.00	\$1599695.06	\$57746.53	<b>\$1657441.59</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Fixed charges - GST free</b>	1 Jul 25 - 30 Sep 25	\$
Water service		517.75
<b>Usage charges - GST free</b>	3 Jun 25 - 1 Jul 25	
Water 03/06 - 01/07	21434 kL at \$2.6700 a kL <i>See over for details</i>	57228.78
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1599695.06
<b>Total amount due</b>		<b>\$1657441.59</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 2 July 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1657441.59**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 3 Jun 25 - 1 Jul 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	16727	16376	351
EDMH0008	2573	2569	4
JLPE0001	1345697	1324618	21079

Total water used in 29 days was 21434 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1599695.06 immediately. Your new charges \$57746.53 are due on 23/07/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.85% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
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\*242 46704840001

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Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1657441.59



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## Changing your mailing address?

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## Interpreter Service 13 14 50

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Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1657441.59	\$0.00	\$1657441.59	\$49867.59	<b>\$1707309.18</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by

**See over**

Account number

**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	2 Jul 25 - 1 Aug 25	\$
Water 02/07 - 01/08	18677 kL at \$2.6700 a kL <i>See over for details</i>	49867.59
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1657441.59
<b>Total amount due</b>		<b>\$1707309.18</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 4 August 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1707309.18**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Jul 25 - 1 Aug 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	17113	16727	386
EDMH0008	2578	2573	5
JLPE0001	1363983	1345697	18286

Total water used in 31 days was 18677 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1657441.59 immediately. Your new charges \$49867.59 are due on 25/08/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.12 (including \$0.55 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.85% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
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\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1707309.18



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

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## Interpreter Service 13 14 50

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如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1707309.18	\$0.00	\$1707309.18	\$41134.02	<b>\$1748443.20</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

Usage charges - GST free	2 Aug 25 - 1 Sep 25	\$
Water 02/08 - 01/09	15406 kL at \$2.6700 a kL <i>See over for details</i>	41134.02
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1707309.18
<b>Total amount due</b>		<b>\$1748443.20</b>

*Continued over*



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1748443.20**

OCR ID  
 444

RECALL ID  
 009255

CUSTOMER REFERENCE NUMBER  
 000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Aug 25 - 1 Sep 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	17484	17113	371
EDMH0008	2583	2578	5
JLPE0001	1379013	1363983	15030

Total water used in 31 days was 15406 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- Some prices may change on 1 July 2025 and again on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1707309.18 immediately. Your new charges \$41134.02 are due on 24/09/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
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\*242 46704840001

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Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1748443.20



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## Changing your mailing address?

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Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
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Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1748443.20	\$0.00	\$1748443.20	\$54355.53	<b>\$1802798.73</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Fixed charges - GST free</b>		1 Oct 25 - 31 Dec 25	\$
Water service			908.54
<b>Usage charges - GST free</b>		2 Sep 25 - 1 Oct 25	
Water	02/09 - 30/09	19224 kL at \$2.6700 a kL	51328.08
	01/10 - 01/10	665 kL at \$3.1700 a kL <i>See over for details</i>	2108.05
<b>Other charges and credits</b>			
Backflow prevention administration fee 01/10/25 - 31/12/25			10.86
Amount overdue		<i>See over for details</i>	1748443.20
<b>Total amount due</b>			<b>\$1802798.73</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 3 October 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1802798.73**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

**Account for industrial property****Tahmoor Colliery 2995 Remembrance  
Drwy Bargo****Water meter details****Meter Reading Period:** 2 Sep 25 - 1 Oct 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	17851	17484	367
EDMH0008	2587	2583	4
JLPE0001	1398531	1379013	19518

Total water used in 30 days was 19889 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1748443.20 immediately. Your new charges \$54355.53 are due on 24/10/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
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Continued next page



\*242 46704840001

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 Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****4670 484 0001****Total amount due****\$1802798.73**

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**Changing your mailing address?**

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**Interpreter Service 13 14 50**

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 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

---

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1802798.73	\$0.00	\$1802798.73	\$75553.78	<b>\$1878352.51</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	2 Oct 25 - 4 Nov 25	\$
Water 02/10 - 04/11	23834 kL at \$3.1700 a kL <i>See over for details</i>	75553.78
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1802798.73
<b>Total amount due</b>		<b>\$1878352.51</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 5 November 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1878352.51**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Oct 25 - 4 Nov 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	18162	17851	311
EDMH0008	2593	2587	6
JLPE0001	1422048	1398531	23517

Total water used in 34 days was 23834 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1802798.73 immediately. Your new charges \$75553.78 are due on 26/11/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](https://sydneywater.com.au/waterwrap)

Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1878352.51



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1878352.51	\$0.00	\$1878352.51	\$42756.96	<b>\$1921109.47</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	5 Nov 25 - 1 Dec 25	\$
Water 05/11 - 01/12	13488 kL at \$3.1700 a kL <i>See over for details</i>	42756.96
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1878352.51
<b>Total amount due</b>		<b>\$1921109.47</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 2 December 2025



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1921109.47**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 5 Nov 25 - 1 Dec 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	18485	18162	323
EDMH0008	2600	2593	7
JLPE0001	1435206	1422048	13158

Total water used in 27 days was 13488 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- You must pay the overdue amount \$1878352.51 immediately. Your new charges \$42756.96 are due on 23/12/25.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
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Continued next page



\*242 46704840001

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1921109.47



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

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## Interpreter Service 13 14 50

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Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance  
Drwy Bargo**

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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



Last bill	Payments	Balance	This bill	Total amount due
\$1921109.47	\$0.00	\$1921109.47	\$58327.13	<b>\$1979436.60</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Fixed charges - GST free</b>	1 Jan 26 - 31 Mar 26	\$
Water service		888.79
<b>Usage charges - GST free</b>	2 Dec 25 - 2 Jan 26	
Water 02/12 - 02/01	18116 kL at \$3.1700 a kL <i>See over for details</i>	57427.72
<b>Other charges and credits</b>		
Backflow prevention administration fee 01/01/26 - 31/03/26		10.62
Amount overdue	<i>See over for details</i>	1921109.47
<b>Total amount due</b>		<b>\$1979436.60</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 7 January 2026



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$1979436.60**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

## Account for industrial property

Tahmoor Colliery 2995 Remembrance  
Drwy Bargo

## Water meter details

Meter Reading Period: 2 Dec 25 - 2 Jan 26

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	18792	18485	307
EDMH0008	2605	2600	5
JLPE0001	1453010	1435206	17804

Total water used in 32 days was 18116 kilolitres

Meters on property used to calculate service charge: 3

- 1 x 25mm meter
- 1 x 40mm meter
- 1 x 100mm meter

## Customer information

- You must pay the overdue amount \$1921109.47 immediately. Your new charges \$58327.13 are due on 28/01/26.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](http://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](http://sydneywater.com.au/privacy).
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## Faults and Leaks (available 24 hours)

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
 Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

Payment number

4670 484 0001

Total amount due

\$1979436.60



**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

## Changing your mailing address?

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges) to change your address online.

## Interpreter Service 13 14 50

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
 如果您需要傳譯員的協助，請致電以上的號碼。  
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$203.84	\$203.84	\$0.00	\$258.98	<b>\$258.98</b>

TAHMOOR COAL PTY LTD  
 260 ROCKFORD RD  
 TAHMOOR NSW 2573

Please pay by  
**31/12/25**

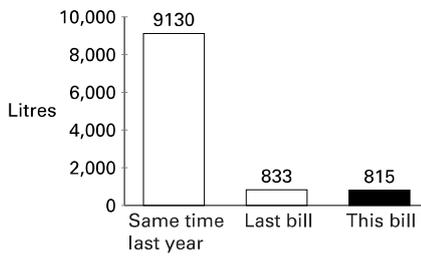
Account number  
**5129 314**

### Account for residential property

260 Rockford Rd Tahmoor

<b>Fixed charges - GST free</b>	1 Oct 25 - 31 Dec 25	\$
Water service		29.73
<b>Usage charges - GST free</b>	10 Sept 25 - 10 Dec 25	
Water	10/09 - 30/09	17 kL at \$2.6700 a kL
	01/10 - 10/12	58 kL at \$3.1700 a kL <i>See over for details</i>
		45.39
		183.86
<b>Total amount due</b>		<b>\$258.98</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

Continued over



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5129 314 0003

Online ID: 6837984

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**5129 314 0003**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**31/12/25**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$258.98**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000051293140003

**Account for residential property****260 Rockford Rd Tahmoor****Water meter details****Meter Reading Period:** 10 Sept 25 - 10 Dec 25

<b>Meter No.</b>	<b>This Reading</b>	<b>Last Reading</b>	<b>Consumption (kL)</b>
CDPJ0272	8246	8171	75

Total water used in 92 days was 75 kilolitres

**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit [sydneywater.com.au/pensionrebates](https://sydneywater.com.au/pensionrebates)
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**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 51293140003

Pay at any Post Office  
 Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****5129 314 0003****Total amount due****\$258.98**

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**Changing your mailing address?**

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**Interpreter Service 13 14 50**

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 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$73.01	\$73.01	\$0.00	\$167.38	<b>\$167.38</b>

TAHMOOR COAL PTY LTD  
 C/- TAHMOOR COLLIERY  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by

**31/12/25**

Account number

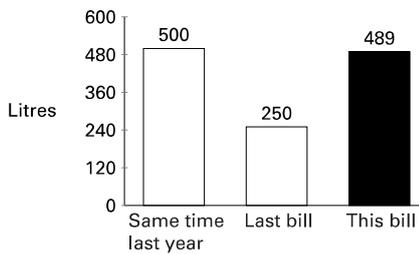
**4666 080**

### Account for residential property

250 Rockford Rd Tahmoor

<b>Fixed charges - GST free</b>		1 Oct 25 - 31 Dec 25	\$
Water service			29.73
<b>Usage charges - GST free</b>		10 Sept 25 - 10 Dec 25	
Water	10/09 - 30/09	10 kL at \$2.6700 a kL	26.70
	01/10 - 10/12	35 kL at \$3.1700 a kL <i>See over for details</i>	110.95
<b>Total amount due</b>			<b>\$167.38</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

*Continued over*



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4666 080 0007

Online ID: 15505506

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4666 080 0007**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**31/12/25**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$167.38**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046660800007

**Account for residential property****250 Rockford Rd Tahmoor****Water meter details****Meter Reading Period:** 10 Sept 25 - 10 Dec 25

Meter No.	This Reading	Last Reading	Consumption (kL)
CGKB0046	946	901	45

Total water used in 92 days was 45 kilolitres

**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
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- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
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**Faults and Leaks (available 24 hours)**

Please ring 1300 143 734 in cases of service difficulty and emergency.



\*242 46660800007

Pay at any Post Office  
Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

**Payment number****4666 080 0007****Total amount due****\$167.38**

**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

**Changing your mailing address?**

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$230.54	\$230.54	\$0.00	\$555.47	<b>\$555.47</b>

TAHMOOR COAL PTY LTD  
 C/- TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**31/12/25**

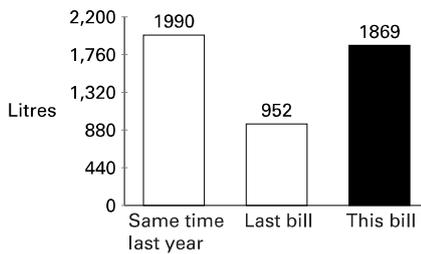
Account number  
**5000 548**

### Account for residential property

4 Hodgson Gr Tahmoor

<b>Fixed charges - GST free</b>	1 Oct 25 - 31 Dec 25	\$
Water service		29.73
<b>Usage charges - GST free</b>	10 Sept 25 - 10 Dec 25	
Water	10/09 - 30/09	39 kL at \$2.6700 a kL
	01/10 - 10/12	133 kL at \$3.1700 a kL <i>See over for details</i>
		104.13
		421.61
<b>Total amount due</b>		<b>\$555.47</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

*Continued over*



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5000 548 0004

Online ID: 1523554

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**5000 548 0004**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**31/12/25**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$555.47**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000050005480004

**Account for residential property****4 Hodgson Gr Tahmoor****Water meter details****Meter Reading Period:** 10 Sept 25 - 10 Dec 25

Meter No.	This Reading	Last Reading	Consumption (kL)
BGPA1939	1542	1370	172

Total water used in 92 days was 172 kilolitres

**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit [sydneywater.com.au/pensionrebates](https://sydneywater.com.au/pensionrebates)
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help with flexible payment options. For information about our payment assistance, visit [sydneywater.com.au/helpwithyourbill](https://sydneywater.com.au/helpwithyourbill) or call us on **13 20 92**.
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](https://sydneywater.com.au/waterwrap)

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 50005480004

Pay at any Post Office  
 Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****5000 548 0004****Total amount due****\$555.47**

**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

**Changing your mailing address?**

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**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
 如果您需要傳譯員的協助，請致電以上的號碼。  
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

Last bill	Payments	Balance	This bill	Total amount due
\$190.49	\$190.49	\$0.00	\$222.44	<b>\$222.44</b>

TAHMOOR COAL PTY LTD  
 C/- TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**31/12/25**

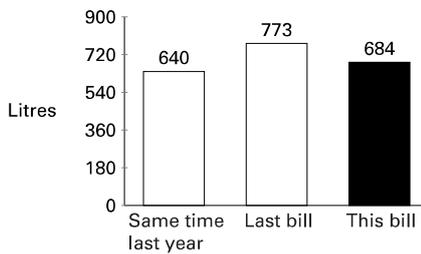
Account number  
**5000 550**

### Account for residential property

7 Hodgson Gr Tahmoor

<b>Fixed charges - GST free</b>	1 Oct 25 - 31 Dec 25	\$
Water service		29.73
<b>Usage charges - GST free</b>	10 Sept 25 - 10 Dec 25	
Water	10/09 - 30/09	14 kL at \$2.6700 a kL 37.38
	01/10 - 10/12	49 kL at \$3.1700 a kL <i>See over for details</i> 155.33
<b>Total amount due</b>		<b>\$222.44</b>

### Your average daily usage



1000 litres  
 =  
 1 kilolitre

How much water did you use?

*Continued over*



**BPAY®:** Internet or phone banking.  
 Biller code: 45435 Ref no.: 5000 550 0009

Online ID: 1523554

**Card payments:**  
 0.4% fee applies



**Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**5000 550 0009**



**Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**31/12/25**



**Internet payments:** MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$222.44**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000050005500009

**Account for residential property****7 Hodgson Gr Tahmoor****Water meter details****Meter Reading Period:** 10 Sept 25 - 10 Dec 25

Meter No.	This Reading	Last Reading	Consumption (kL)
BGMF0391	1536	1487	49
BVND3234	93	79	14

Total water used in 92 days was 63 kilolitres

**Customer information**

- The Independent Pricing and Regulatory Tribunal (IPART) has determined our new service and usage charges to start on 1 October 2025. Find out more at [sydneywater.com.au/ourprices](https://sydneywater.com.au/ourprices).
- We may give a concession to pensioners with a Pensioner Concession Card, a Department of Veterans' Affairs Gold Card (TPI/TTI, War Widow/Widower or EDA) or who receive a Department of Veterans' Affairs intermediate rate pension. For more information visit [sydneywater.com.au/pensionrebates](https://sydneywater.com.au/pensionrebates)
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](https://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](https://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help with flexible payment options. For information about our payment assistance, visit [sydneywater.com.au/helpwithyourbill](https://sydneywater.com.au/helpwithyourbill) or call us on **13 20 92**.
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit [sydneywater.com.au/privacy](https://sydneywater.com.au/privacy).
- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](https://sydneywater.com.au/waterwrap)

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 5000550009

Pay at any Post Office  
 Online: [Postbillpay.com.au](https://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****5000 550 0009****Total amount due****\$222.44**

**Centrepay payments:** Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

**Changing your mailing address?**

Please call us on 13 20 92 or visit [sydneywater.com.au/addresschanges](https://sydneywater.com.au/addresschanges) to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
 如果您需要傳譯員的協助，請致電以上的號碼。  
 Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
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 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

# TAX INVOICE

ASSET ANCILLARY SERVICES



TAHMOOR COAL PTY LIMITED  
PO BOX 100  
TAHMOOR  
NSW  
2573

Sundry Sales  
Billing Enquiries: 02 8849 6900

**Invoice No:** 234786  
**Invoice Date:** 17/09/2024  
**Customer No:** 100171  
**Due Date:** 22/10/2024  
**Amount Due:** \$93,149.03

**Attention:** Tahmoorenquiries@simecmining.com  
**Case:** WO8446/8470  
**Agent ref No:** BRENDAN O'CONNOR  
**Developer Name:** TAHMOOR COAL PTY LIMITED

Line	Description	QTY	Unit Price	Unit Total	GST	Total Amount
1	4 CALOOLA ROAD, BARGO WO 89098446	1.000	\$ 55,316.74	\$ 55,316.74	\$ 5,531.67	\$ 60,848.41
2	3030 OLD HUME HWY, BARGO WO 89098470	1.000	\$ 29,364.20	\$ 29,364.20	\$ 2,936.42	\$ 32,300.62
					<b>Sub Total</b>	\$ 84,680.94
					<b>GST</b>	\$ 8,468.09
					<b>Total</b>	\$93,149.03

## PAY BY BPAY



**Bill Code:** 335919  
**Ref:** 752347862

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.

**Invoice Date:** 17/09/2024  
**Invoice No:** 234786  
**Customer No:** 100171  
**Due Date:** 22/10/2024  
**Total Amount** \$93,149.03

Need another payment method? Simply call 02 8849 6900

**Sydney Water Corporation ABN 49 776 225 038**

Page:1 of 1

Last bill	Payments	Balance	This bill	Total amount due
\$1979436.60	\$0.00	\$1979436.60	\$67540.02	<b>\$2046976.62</b>

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573

Please pay by  
**See over**  
 Account number  
**4670 484**

**Account for industrial property**

**Tahmoor Colliery 2995 Remembrance Drwy Bargo**

<b>Usage charges - GST free</b>	3 Jan 26 - 2 Feb 26	\$
Water 03/01 - 02/02	21306 kL at \$3.1700 a kL <i>See over for details</i>	67540.02
<b>Other charges and credits</b>		
Amount overdue	<i>See over for details</i>	1979436.60
<b>Total amount due</b>		<b>\$2046976.62</b>

*Continued over*

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 3 February 2026



**Account for Tahmoor Colliery 2995 Remembrance Drwy Bargo**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 4670 484 0001

Online ID: 3847181

**Card payments:**  
**0.4% fee applies**



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4670 484 0001**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/myaccount](http://sydneywater.com.au/myaccount)

Please pay by

**See over**



Internet payments: MasterCard, VISA, PayPal, Google Pay or Apple Pay.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$2046976.62**

OCR ID

444

RECALL ID

009255

CUSTOMER REFERENCE NUMBER

000046704840001

**Account for industrial property****Tahmoor Colliery 2995 Remembrance  
Drwy Bargo****Water meter details****Meter Reading Period:** 3 Jan 26 - 2 Feb 26

Meter No.	This Reading	Last Reading	Consumption (kL)
CTEB0088	20264	18792	1472
EDMH0008	2610	2605	5
JLPE0001	1472839	1453010	19829

Total water used in 31 days was 21306 kilolitres

Meters on property used to calculate service charge: 3

1 x 25mm meter

1 x 40mm meter

1 x 100mm meter

**Customer information**

- You must pay the overdue amount \$1979436.60 immediately. Your new charges \$67540.02 are due on 24/02/26.
- You can view the Quarterly Drinking Water Quality report at [sydneywater.com.au/wateranalysis](http://sydneywater.com.au/wateranalysis)
- We give service interruption rebates under our Customer Contract. We'll apply a rebate to your next bill, so you don't need to contact us. Find out more at [sydneywater.com.au/contract](http://sydneywater.com.au/contract).
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$6.27 (including \$0.57 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 7.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
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- You can read the latest edition of our Waterwrap newsletter at [sydneywater.com.au/waterwrap](http://sydneywater.com.au/waterwrap)

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 46704840001

Pay at any Post Office  
 Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
 Phone: 13 18 16 Biller code 0242

**Payment number****4670 484 0001****Total amount due****\$2046976.62**

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**Interpreter Service 13 14 50**

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 Se vi serve un interprete, telefonate al numero indicato sopra.  
 통역사기 필요하시면 위의 번호로 전화하십시오.  
 Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.

# TAX INVOICE

ASSET ANCILLARY SERVICES



TAHMOOR COAL PTY LIMITED  
PO BOX 100  
TAHMOOR  
NSW  
2573

Sundry Sales  
Billing Enquiries: 02 8849 6900

**Invoice No:** 239907  
**Invoice Date:** 05/02/2025  
**Customer No:** 100171  
**Due Date:** 19/02/2025  
**Amount Due:** \$82,667.27

**Attention:** Tahmoorenquiries@simecmining.com  
**Case:** 92064169  
**Agent ref No:** BRENDAN O'CONNOR  
**Developer Name:** TAHMOOR COAL PTY LIMITED

Line	Description	QTY	Unit Price	Unit Total	GST	Total Amount
1	3165 OLD HUME HWY, BARGO WORK ORDER #92064169	1.000	\$ 82,667.27	\$ 82,667.27	\$ 0.00	\$ 82,667.27
<b>Sub Total</b>						\$ 82,667.27
<b>GST</b>						\$ 0.00
<b>Total</b>						\$82,667.27

## PAY BY BPAY

	<b>Bill Code:</b> 335919 <b>Ref:</b> 002399078
<b>Telephone &amp; Internet Banking – BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	
Any payment must be for the exact amount of this invoice. Otherwise, any amount paid will not be accepted and will be returned.	



**Invoice Date:** 05/02/2025  
**Invoice No:** 239907  
**Customer No:** 100171  
**Due Date:** 19/02/2025  
**Total Amount** \$82,667.27

Need another payment method? Simply call 02 8849 6900

**Sydney Water Corporation ABN 49 776 225 038**

**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To AQCEL Infotech Limited (Registration no. DMCC195536)  
(name of creditor)

Of Jewellery & Gemplex 3 Unit No:4446 No1, DMCC Business Centre Dubai, Dubai United Arab Emirates  
(address of creditor)

For USD \$7,504,380.46 + AUD \$54,909.39 GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Loan	USD \$7,504,380.46	Refer to Schedule 1
9.02.2026	Related Party Trade Payable	AUD \$54,909.39	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

- ~~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.~~ (select if applicable)
- 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. (select if applicable)
- I am a related creditor of the Company. (select if applicable)

Signature



Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## **Schedule 1**

### **Particulars of Debt**

#### ***Related Party Loan***

The Company is indebted to AQCEL Infotech Limited (**Creditor**) in the amount of USD \$7,504,380.46 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The funding has been provided pursuant to the document entitled "Inter-Company Loan Agreement" (**Intercompany Loan**). While not formally executed, it was the intention of both parties for the amounts advanced to the Company to be regulated on the terms contained in that document.

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and a copy of the Intercompany Loan are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

#### ***Related Party Trade Payable***

The Company is indebted to Creditor in the amount of AUD \$54,909.39 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The payables arise from transactions involving the provision of IT licences provided by the Creditor to the Company.

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor and reconciliations of invoiced issued by the Creditor to the Company are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.



**Form 535 – Formal proof of debt or claim (General form)****Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968('the Company')**

1. To: The Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ('the Company') This is to state that the Company was on 9 February 2026, and still is, justly and truly indebted:

To AQCEL Infotech Limited (Registration no. DMCC195536)  
(name of creditor)

Of Jewellery & Gemplex 3 Unit No:4446 No1, DMCC Business Centre Dubai, Dubai United Arab Emirates  
(address of creditor)

For USD \$ 7,559,289.85 GST Amount N/A  
(amount owed to creditor, include cents, GST inclusive)

**Particulars of the debt are:**

Date	Consideration	Amount (\$)	Remarks
9.02.2026	Related Party Loan	USD \$7,504,380.46	Refer to Schedule 1
9.02.2026	Related Party Trade Payable	USD \$54,909.39	Refer to Schedule 1

(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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	Grantor	Secured Party	PPSR Registration Number(s)

3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

**Execution:**

~~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.~~ (select if applicable)

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. (select if applicable)

I am a related creditor of the Company. (select if applicable)

Signature



Name Laura Johns c/- Norton Rose Fulbright, Australia Date 18 February 2026

Address Level 5, 60 Martin Place, SYDNEY NSW 2000

Email laura.johns@nortonrosefulbright.com

Phone +61 2 9330 8101 Fax +61 2 9330 8111

## **Schedule 1**

### **Particulars of Debt**

#### ***Related Party Loan***

The Company is indebted to AQCEL Infotech Limited (**Creditor**) in the amount of USD \$7,504,380.46 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The funding has been provided pursuant to the document entitled "Inter-Company Loan Agreement" (**Intercompany Loan**). While not formally executed, it was the intention of both parties for the amounts advanced to the Company to be regulated on the terms contained in that document.

Extract of intercompany accounting ledgers substantiating the Company's debt to the Creditor and a copy of the Intercompany Loan are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

#### ***Related Party Trade Payable***

The Company is indebted to Creditor in the amount of USD \$54,909.39 in relation to amounts payable under an intercompany-related loan which are required to be paid but not fulfilled by the Company. The payables arise from transactions involving the provision of IT licences provided by the Creditor to the Company.

Extracts of the intercompany accounting ledgers substantiating the Company's debt to the Creditor and reconciliations of invoiced issued by the Creditor to the Company are enclosed with this proof of debt.

The Creditor reserves the right to claim additional amounts upon the completion of its records review, including any further amounts.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

The Kelly family Trust T/A T + G Kelly Couriers  
('Creditor')(full name)  
14 Gantry Place BRAEMAR NSW 2575  
of (full address)  
for \$ Seven Thousand Three Hundred dollars and Seventy dollars cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
24.10.2025	Transport Fee	\$1320	\$120	—
4.11.2025	Transport fee	\$6050	\$550	—

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company <sup>(5)</sup>

I am a related creditor of the Company <sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg. what amount did you pay \$ for the debt?) \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of February 2026

Signature of Signatory..... R. Kelly

NAME IN BLOCK LETTERS..... ROWENA KELLY

Occupation..... Director

Address..... 14 Gantry Place BRAEMAR NSW 2575

Email Address..... rowie.kelly @ tgkellys.com.au

Telephone / Mobile Number..... 0427 69 2462

T & G Kelly's Couriers Pty Ltd  
PO Box 166  
MOSS VALE NSW 2577  
ABN 77 548 250 043

# Tax Invoice

Date	Tax Invoice #
24/10/2025	241025

**BILL TO:**

Tahmoor Coal/ Siemec  
GFG Commercial Shared Services

P.O. No.	Terms	Due Date
7100287710	14 DAYS	7/11/2025

DESCRIPTION	AMT EXCL. GST
Date : 14/10/25 P/o 7100287710 612202 - Whitfield Minerals to Tahmoor Coal - 9 Pallets OPR2, 3 Pallets Wet Repel 18Tonne = \$1,200.00 + GST	1,200.00
<b>Subtotal</b>	\$1,200.00
<b>Tax</b>	\$120.00
<b>TOTAL INCLUDING GST</b>	\$1,320.00

T & G Kelly's Couriers Pty Ltd  
 PO Box 166  
 MOSS VALE NSW 2577  
 ABN 77 548 250 043

# Tax Invoice

Date	Tax Invoice #
4/11/2025	041125

<b>BILL TO:</b>
Tahmoor Coal/ Siemec GFG Commercial Shared Services

P.O. No.	Terms	Due Date
7100289871	14 DAYS	18/11/2025

DESCRIPTION	AMT EXCL. GST
Dates 29/10/25 - 07/11/25	5,500.00
Pick up from: Ampcontrol Tomago	
Deliver to: Tahmoor Colliery	
Items:	
DCB on Trailer	
DCB on Trailer	
Isolator on Skid	
<b>Subtotal</b>	\$5,500.00
<b>Tax</b>	\$550.00
<b>TOTAL INCLUDING GST</b>	\$6,050.00

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	Rowena Kelly
Of	T+G Kelly Couriers P/L
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	Katherine Hile
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

R. Kelly  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

(1) If a firm, strike out "I" and set out the full name of the firm.

(2) Insert the name, address and description of the person appointed.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
**Wollondilly Shire Council (ABN 93 723 245 808)**  
 .....  
 ('Creditor')(full name)  
**62-64 Menangle Street Picton NSW 2571**  
 .....  
 of (full address)  
**1,965,500**  
 for \$..... dollars and **67** cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
See Annexure A - Particulars of the Debt - 1 Page				

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....
- Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes

If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay \$ for the debt?) \_\_\_\_\_

- 3A. <sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.
- 3B. <sup>(6)\*</sup> ~~I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.~~

DATED this 17 day of February 2026

Signature of Signatory  .....

NAME IN BLOCK LETTERS **SIMONE FISHER** .....

Occupation **Revenue Team Leader** .....

Address **62-64 Menangle Street Picton NSW 2571** .....

Email Address **revenueteam@wollondilly.nsw.gov.au** .....

Telephone / Mobile Number **(02) 4677 9622** .....



**Annexure A - Particulars of the Debt**

<b>Date</b>	<b>Consideration state how the debt arose</b>	<b>Amount \$</b>	<b>GST included \$</b>	<b>Remarks</b>
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 8741	\$ 6,730.10	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 12652	\$ 6,165.16	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 12653	\$ 4,846.33	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 1615	\$ 6,487.94	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 2761	\$ 6,522.68	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 1614	\$ 6,566.77	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 1617	\$ 5,214.84	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 22974	\$ 4,346.25	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 27654	\$ 1,184,371.25	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 16873	\$ 7,483.33	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 16875	\$ 7,916.97	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 18429	\$ 9,303.98	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 18430	\$ 10,792.29	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Rates & Charges to 30/06/2026 & interest to 13/02/2026 - assessment 29868	\$ 2,246.18	\$ -	2025/26 Rates & Charges Notice issued 24/7/2025
	Final Payment for repairs to Remembrance Driveway - Debtor 11840.01	\$ 337,846.20	\$ 30,402.81	Invoice 57789 issued 11/02/2025 & recovery costs
	Initial Payment for Repairs to Remembrance Dr - Debtor 11840.02	\$ 334,431.20	\$ 30,402.81	Invoice 57697 issued 13/01/2025
	Illuminate Media Broadcast Partner 2024 - Debtor 27831.10	\$ 11,114.60	\$ 909.09	Invoice 59015 issued 01/10/2025 & recovery costs
	Beach Bus 2025 - Sponsorship - Debtor 27830.10	\$ 13,114.60	\$ 1,090.91	Invoice 59016 issued 01/10/2025 & recovery costs
		\$ 1,965,500.67		

This is an annexure of 1 page marked Annexure A - Particulars of the Debt referred to in the Form 535 (Particulars of Debt) signed by me and dated 17/02/2026



Signed

Simone Fisher  
Revenue Team Leader





# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



8 259 - 1 29868 014  
**Tahmoor Coal**  
 PO Box 100  
 TAHMOOR NSW 2573

**Assessment No.**

29868

**Posting Date**

24/07/2025

**Due Date**

31/08/2025

**Valuation Base Date**

01/07/2022

**Rate Category**

Business

**Property Location and Description**

West Parade COURIDJAH NSW 2571  
 Pt 375 DP 751270

**Rates and Charges**

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year			1,089.64
Business	0.00309090	5000	15.45
Business Base Amount	1060.00	1	1,060.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, clicking on 'Rates' and then 'View Council's debt recovery and hardship policies'.

	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
B TAYLOR CHIEF EXECUTIVE OFFICER	Pay Immediately \$1,089.64	31/08/2025 \$271.45	30/11/2025 \$268.00	28/02/2026 \$268.00	31/05/2026 \$268.00	\$2,165.09

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
 Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
 At Council's Administration Building  
 62-64 Menangle Street, Picton.  
 8:30am - 5:00pm Monday to Friday  
 (excluding public holidays)

**BPAY**  
 Biller Code: 4283  
 Ref: 00298687

**Post Billpay**  
 Billpay Code: 2190  
 Ref: 298687

**Mail**  
 Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
 PO Box 21, Picton, NSW 2571

**BPAY**  
 Contact your financial institution to make payment from your bank account [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00298687

**Internet & Phone**  
 Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
 Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
 Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
 Centrelink Ref No. 555 052 360 V

**Customer Portal**  
 Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
29868	\$1,089.64	\$271.45

Please read the back of this notice for important information about your rates



\*2190 298687

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*  
Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

*(Sec 575 Local Government Act 1993)*  
If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

*(Sec 564/566/567 Local Government Act 1993)*  
Rates and charges that are not paid by any specified due date will attract simple daily interest charges at the rate specified overleaf. If you are unable to make payment by the due date please contact Council's Revenue Section on (02) 4677 8282 to make a payment arrangement. Consideration to waiving or reducing interest charges may be given in certain circumstances.

## Legal Action

Where payment is not made by a due date and arrangements have not been made for payment, legal action may be commenced to recover the amount overdue plus costs.

## Exemption From Rating

*(Sec 555/556/557/574 Local Government Act 1993)*  
Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

*(Sec 520/521/523/524/525/526 Local Government Act 1993)*  
This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

Enjoy the convenience of receiving future rate and instalment notices via email. To register go to Council's website [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au) then click on Rates and then Request to Receive Rate Notices via email.

## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal

### Secure ID

284658



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7 1564 - 1 18430 014

Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
BARGO NSW 2574

Assessment No.

18430

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

260 Rockford Road TAHMOOR NSW 2573  
Lot 2 DP 1037712

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	2710000	5,231.38
Residential Base Amount	1060.00	1	3,487.53
Domestic Waste Rural 120L	625.00	1	1,060.00
			625.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$5,231.38	31/08/2025 \$1,293.53	30/11/2025 \$1,293.00	28/02/2026 \$1,293.00	31/05/2026 \$1,293.00	\$10,403.91

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)

**BPAY**  
Billers Code: 4283  
Ref: 00184309

**Post Billpay**  
Billpay Code: 2190  
Ref: 184309

**Mail**  
Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

**BPAY**  
Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00184309

**Internet & Phone**  
Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
Centrelink Ref No. 555 052 360 V

**Customer Portal**  
Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
18430	\$5,231.38	\$1,293.53

Please read the back of this notice for important information about your rates



\*2190 184309

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

(Sec 562 Local Government Act 1993)

Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

(Sec 575 Local Government Act 1993)

If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

(Sec 564/566/567

Local Government Act 1993)

Rates and charges that are not paid by any specified due date will attract simple daily interest charges at the rate specified overleaf. If you are unable to make payment by the due date please contact Council's Revenue Section on (02) 4677 8282 to make a payment arrangement. Consideration to waiving or reducing interest charges may be given in certain circumstances.

## Legal Action

Where payment is not made by a due date and arrangements have not been made for payment, legal action may be commenced to recover the amount overdue plus costs.

## Exemption From Rating

(Sec 555/556/557/574

Local Government Act 1993)

Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

(Sec 520/521/523/524/525/526

Local Government Act 1993)

This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

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## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7 1563 - 1 18429 014  
**Tahmoor Coal Pty Limited**  
 2975 Remembrance Drive  
 BARGO NSW 2574

**Assessment No.**

18429

**Posting Date**

24/07/2025

**Due Date**

31/08/2025

**Valuation Base Date**

01/07/2022

**Rate Category**

Residential

**Property Location and Description**

270 Rockford Road TAHMOOR NSW 2573  
 Lot 1 DP 1037712

**Rates and Charges**

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	2540000	4,520.01
Residential Base Amount	1060.00	1	3,268.75
Domestic Waste Availability	120.00	1	1,060.00
			120.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$4,520.01	31/08/2025 \$1,112.75	30/11/2025 \$1,112.00	28/02/2026 \$1,112.00	31/05/2026 \$1,112.00	<b>\$8,968.76</b>

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
 Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
 At Council's Administration Building  
 62-64 Menangle Street, Picton.  
 8:30am - 5:00pm Monday to Friday  
 (excluding public holidays)

**BPAY**  
 Biller Code: 4283  
 Ref: 00184291

**Post Billpay**  
 Billpay Code: 2190  
 Ref: 184291

**Mail**  
 Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
 PO Box 21, Picton, NSW 2571

**BPAY**  
 Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00184291

**Internet & Phone**  
 Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
 Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
 Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
 Centrelink Ref No. 555 052 360 V

**Customer Portal**  
 Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
18429	\$4,520.01	\$1,112.75

Please read the back of this notice for important information about your rates



\*2190 184291

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*

Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

*(Sec 575 Local Government Act 1993)*

If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

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*(Sec 564/566/567*

*Local Government Act 1993)*

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## Legal Action

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## Exemption From Rating

*(Sec 555/556/557/574*

*Local Government Act 1993)*

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## GST

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## Further Information

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QA Code: 420207021424

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2. Register using your name and secure ID
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### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



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1 July 2025 - 30 June 2026

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Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7 1562 - 1 16875 014

Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
BARGO NSW 2574

Assessment No.

16875

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

7 Hodgson Grove TAHMOOR NSW 2573  
Lot 134 DP 879762

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year			3,831.13
Residential	0.00128691	1440000	1,853.15
Residential Base Amount	1060.00	1	1,060.00
Domestic Waste Rural 120L	625.00	1	625.00
Additional 120 Litre Domestic Waste	196.00	1	196.00
Additional 240L Domestic Recycling	67.00	1	67.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$3,831.13	31/08/2025 \$951.15	30/11/2025 \$950.00	28/02/2026 \$950.00	31/05/2026 \$950.00	\$7,632.28

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)

**BPAY**  
Billers Code: 4283  
Ref: 00168757

**Post Billpay**  
Billpay Code: 2190  
Ref: 168757

**Mail**  
Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

**BPAY**  
Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY**® this payment via internet or phone banking  
**BPAY View**® View and pay this bill using internet banking  
**BPAY View**® Registration No.: 00168757

**Internet & Phone**  
Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
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Centrelink Ref No. 555 052 360 V

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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
16875	\$3,831.13	\$951.15

Please read the back of this notice for important information about your rates



\*2190 168757

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

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## Arrears of Rates and Charges

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## Exemption From Rating

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QA Code: 420207021424

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### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



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1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

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Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7 1561 - 1 16873 014

Tahmoor Coal Pty Limited  
2975 Remembrance Drive  
BARGO NSW 2574

Assessment No.

16873

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

4 Hodgson Grove TAHMOOR NSW 2573  
Lot 132 DP 879762

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	1480000	3,624.44
Residential Base Amount	1060.00	1	1,904.63
Domestic Waste Rural 120L	625.00	1	1,060.00
			625.00

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
Pay Immediately	\$3,624.44	\$898.63	\$897.00	\$897.00	\$897.00	\$7,214.07

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**BPAY View** Registration No.: 00168732

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Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
16873	\$3,624.44	\$898.63

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\*2190 168732

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## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7.1566 - 1 27654 014  
**Tahmoor Coal Pty Limited**  
 2975 Remembrance Drive  
 BARGO NSW 2574

**Assessment No.**

27654

**Posting Date**

24/07/2025

**Due Date**

31/08/2025

**Valuation Base Date**

01/07/2022

**Rate Category**

Mining

**Property Location and Description**

Charlies Point Road BARGO NSW 2574  
 Pt 162 DP 1054184, Lot 1 DP 120968, Lot 22 DP 734563, Lot  
 233-235; 237-238; 248 DP 751250, Lot 441 DP 751270

**Rates and Charges**

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year			573,763.57
Mining	0.02201614	25600000	563,613.18
Mining Base Amount	1060.00	1	1,060.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
B TAYLOR CHIEF EXECUTIVE OFFICER	Pay Immediately \$573,763.57	31/08/2025 \$141,169.18	30/11/2025 \$141,168.00	28/02/2026 \$141,168.00	31/05/2026 \$141,168.00	\$1,138,436.75

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
 Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
 At Council's Administration Building  
 62-64 Menangle Street, Picton.  
 8:30am - 5:00pm Monday to Friday  
 (excluding public holidays)

**BPAY**  
 Biller Code: 4283  
 Ref: 00276543

**Post Billpay**  
 Billpay Code: 2190  
 Ref: 276543

**Mail**  
 Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
 PO Box 21, Picton, NSW 2571

**BPAY**  
 Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00276543

**Internet & Phone**  
 Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
 Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
 Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
 Centrelink Ref No. 555 052 360 V

**Customer Portal**  
 Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
27654	\$573,763.57	\$141,169.18

Please read the back of this notice for important information about your rates



\*2190 276543

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*

Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

*(Sec 575 Local Government Act 1993)*

If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

*(Sec 564/566/567)*

*Local Government Act 1993)*

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## Legal Action

Where payment is not made by a due date and arrangements have not been made for payment, legal action may be commenced to recover the amount overdue plus costs.

## Exemption From Rating

*(Sec 555/556/557/574)*

*Local Government Act 1993)*

Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

*(Sec 520/521/523/524/525/526)*

*Local Government Act 1993)*

This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

Enjoy the convenience of receiving future rate and instalment notices via email. To register go to Council's website [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au) then click on Rates and then Request to Receive Rate Notices via email.

## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7.1565 - 1 22974 014  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 BARGO NSW 2574

**Assessment No.**

22974

**Posting Date**

24/07/2025

**Due Date**

31/08/2025

**Valuation Base Date**

01/07/2022

**Rate Category**

Mining

**Property Location and Description**

Remembrance Driveway BARGO NSW 2574  
 Pt 162 DP 1054184

**Rates and Charges**

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year			2,110.30
Mining	0.02201614	46300	1,019.35
Mining Base Amount	1060.00	1	1,060.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$2,110.30	31/08/2025 \$522.35	30/11/2025 \$519.00	28/02/2026 \$519.00	31/05/2026 \$519.00	\$4,189.65

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
 Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
 At Council's Administration Building  
 62-64 Menangle Street, Picton.  
 8:30am - 5:00pm Monday to Friday  
 (excluding public holidays)

**BPAY**  
 Biller Code: 4283  
 Ref: 00229740

**Post Billpay**  
 Billpay Code: 2190  
 Ref: 229740

**Mail**  
 Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
 PO Box 21, Picton, NSW 2571

**BPAY**  
 Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00229740

**Internet & Phone**  
 Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**  
 Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.

**Centrepay**  
 Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
 Centrelink Ref No. 555 052 360 V

**Customer Portal**  
 Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
22974	\$2,110.30	\$522.35

Please read the back of this notice for important information about your rates



\*2190 229740

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*

Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

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## Pensioners

*(Sec 575 Local Government Act 1993)*

If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

*(Sec 564/566/567)*

*Local Government Act 1993)*

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## Legal Action

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## Exemption From Rating

*(Sec 555/556/557/574)*

*Local Government Act 1993)*

Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

*(Sec 520/521/523/524/525/526)*

*Local Government Act 1993)*

This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

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## BPAY View

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## Credit Card Payment Service Fee

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## Further Information

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QA Code: 420207021424

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2. Register using your name and secure ID
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### Name

Tahmoor Coal Pty Limited

### Secure ID

12252



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



8 7591 - 1 1617 014  
Tahmoor Coal Pty Ltd  
C/- Simec Mining  
Po Box 100  
TAHMOOR NSW 2573

Assessment No.

1617

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

220 Charlies Point Road BARGO NSW 2574  
Lot 222 DP 751250

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	1020000	2,534.25
Residential Base Amount	1060.00	1	1,312.65
Domestic Waste Availability	120.00	1	1,060.00
			120.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
Pay Immediately	\$2,534.25	\$623.65	\$623.00	\$623.00	\$623.00	\$5,026.90

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.



### Direct Debit

Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.



### In Person

At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)



Billers Code: 4283  
Ref: 00016170



Billpay Code: 2190  
Ref: 16170



### Mail

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**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

### BPAY

Contact your financial institution to make payment from your bank account [www.bpay.com.au](http://www.bpay.com.au)  
BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No.: 00016170

### Internet & Phone

Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

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Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS  
Credit card NOT accepted.



### Centrepay

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Centrelink Ref No. 555 052 360 V



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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
1617	\$2,534.25	\$623.65

Please read the back of this notice for important information about your rates



\*2190 16170

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

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## GST

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## Further Information

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QA Code: 420207021424

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2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

292272



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



Tahmoor Coal Pty Ltd  
C/- Simec Mining  
Po Box 100  
TAHMOOR NSW 2573

Assessment No.

1614

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

115 Charlies Point Road BARGO NSW 2574  
Lot 217 DP 751250

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	1140000	3,178.47
Residential Base Amount	1060.00	1	1,467.08
Domestic Waste Rural 120L	625.00	1	1,060.00
			625.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$3,178.47	31/08/2025 \$788.08	30/11/2025 \$788.00	28/02/2026 \$788.00	31/05/2026 \$788.00	\$6,330.55

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.



### Direct Debit

Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.



### In Person

At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)



Billers Code: 4283  
Ref: 00016147



Billpay Code: 2190  
Ref: 16147



### Mail

Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

### BPAY

Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No.: 00016147

### Internet & Phone

Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

### In Person at a Post Office

Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.



### CentrePAY

Go to [servicesaustralia.gov.au/centrePAY](http://servicesaustralia.gov.au/centrePAY) for more information.  
Centrelink Ref No. 555 052 360 V



### Customer Portal

Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
1614	\$3,178.47	\$788.08

Please read the back of this notice for important information about your rates



\*2190 16147

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*  
Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

*(Sec 575 Local Government Act 1993)*  
If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

*(Sec 564/566/567 Local Government Act 1993)*  
Rates and charges that are not paid by any specified due date will attract simple daily interest charges at the rate specified overleaf. If you are unable to make payment by the due date please contact Council's Revenue Section on (02) 4677 8282 to make a payment arrangement. Consideration to waiving or reducing interest charges may be given in certain circumstances.

## Legal Action

Where payment is not made by a due date and arrangements have not been made for payment, legal action may be commenced to recover the amount overdue plus costs.

## Exemption From Rating

*(Sec 555/556/557/574 Local Government Act 1993)*  
Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

*(Sec 520/521/523/524/525/526 Local Government Act 1993)*  
This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

Enjoy the convenience of receiving future rate and instalment notices via email. To register go to Council's website [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au) then click on Rates and then Request to Receive Rate Notices via email.

## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

292272



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: [council@wollondilly.nsw.gov.au](mailto:council@wollondilly.nsw.gov.au) | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



8 7592 - 1 2761 014

Tahmoor Coal Pty Ltd  
C/- Simec Mining  
Po Box 100  
TAHMOOR NSW 2573

## Assessment No.

2761

## Posting Date

24/07/2025

## Due Date

31/08/2025

## Valuation Base Date

01/07/2022

## Rate Category

Residential

## Property Location and Description

125 Anthony Road BARGO NSW 2574  
Lot 245 DP 751250

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year			3,168.72
Residential	0.00128691	1600000	2,059.06
Residential Base Amount	1060.00	1	1,060.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$3,168.72	31/08/2025 \$782.06	30/11/2025 \$779.00	28/02/2026 \$779.00	31/05/2026 \$779.00	\$6,287.78

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.



### Direct Debit

Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.



### In Person

At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)



Billers Code: 4283  
Ref: 00027615



Billpay Code: 2190  
Ref: 27615



### Mail

Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

### BPAY

Contact your financial institution to make payment from your bank account. [www.bpay.com.au](http://www.bpay.com.au)  
BPAY® this payment via internet or phone banking  
BPAY View® View and pay this bill using internet banking  
BPAY View® Registration No.: 00027615

### Internet & Phone

Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

### In Person at a Post Office

Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.



### CentrePAY

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Centrelink Ref No. 555 052 360 V



### Customer Portal

Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
2761	\$3,168.72	\$782.06

Please read the back of this notice for important information about your rates



\*2190 27615

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

(Sec 562 Local Government Act 1993)  
Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

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## Pensioners

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If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

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(Sec 564/566/567  
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## Exemption From Rating

(Sec 555/556/557/574  
Local Government Act 1993)  
Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

(Sec 520/521/523/524/525/526  
Local Government Act 1993)  
This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

Enjoy the convenience of receiving future rate and instalment notices via email. To register go to Council's website [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au) then click on Rates and then Request to Receive Rate Notices via email.

## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

292272



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: [council@wollondilly.nsw.gov.au](mailto:council@wollondilly.nsw.gov.au) | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



Tahmoor Coal Pty Ltd  
PO Box 100  
BARGO NSW 2574

Assessment No.

1615

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

185 Charlies Point Road BARGO NSW 2574  
Lot 216 DP 751250

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	1110000	3,141.10
Residential Base Amount	1060.00	1	1,428.47
Domestic Waste Rural 120L	625.00	1	1,060.00
			625.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$3,141.10	31/08/2025 \$779.47	30/11/2025 \$778.00	28/02/2026 \$778.00	31/05/2026 \$778.00	\$6,254.57

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)

**BPAY**  
Bill Code: 4283  
Ref: 00016154

**Post Billpay**  
Billpay Code: 2190  
Ref: 16154

**Mail**  
Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

**BPAY**  
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**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00016154

**Internet & Phone**  
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**In Person at a Post Office**  
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**Centrepay**  
Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
Centrelink Ref No. 555 052 360 V

**Customer Portal**  
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Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
1615	\$3,141.10	\$779.47

Please read the back of this notice for important information about your rates



\*2190 16154

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*

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## Interest

*(Sec 564/566/567)*

*Local Government Act 1993)*

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## Exemption From Rating

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*Local Government Act 1993)*

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## Notice of Declaration of Category

*(Sec 520/521/523/524/525/526)*

*Local Government Act 1993)*

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## Postponed Rates

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The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

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## Further Information

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QA Code: 420207021424

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2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

294042



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



8 7589 - 1 12653 014

Tahmoor Coal Pty Ltd  
C/- Simec Mining  
Po Box 100  
TAHMOOR NSW 2573

**Assessment No.**

12653

**Posting Date**

24/07/2025

**Due Date**

31/08/2025

**Valuation Base Date**

01/07/2022

**Rate Category**

Residential

**Property Location and Description**

225 Charlies Point Road BARGO NSW 2574  
Lot 2232 DP 787222

**Rates and Charges**

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	978000	2,353.09
Residential Base Amount	1060.00	1	1,258.60
			1,060.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

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	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
B TAYLOR CHIEF EXECUTIVE OFFICER	Pay Immediately \$2,353.09	31/08/2025 \$581.60	30/11/2025 \$579.00	28/02/2026 \$579.00	31/05/2026 \$579.00	\$4,671.69

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.



**Direct Debit**

Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.



**In Person**

At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)



Billers Code: 4283  
Ref: 00126532



Billpay Code: 2190  
Ref: 126532



**Mail**

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PO Box 21, Picton, NSW 2571

**BPAY**

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**BPAY** this payment via internet or phone banking  
**BPAY View** View and pay this bill using internet banking  
**BPAY View** Registration No.: 00126532

**Internet & Phone**

Pay by credit card at [www.postbillpay.com.au](http://www.postbillpay.com.au) or by phoning 13 18 16

**In Person at a Post Office**

Present this notice intact at any Australia Post office for payment by cash, cheque or EFTPOS. Credit card NOT accepted.



**Centrepay**

Go to [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay) for more information.  
Centrelink Ref No. 555 052 360 V



**Customer Portal**

Visit the customer portal at: [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount) and use your name and secure ID on the rear of this notice to register to view, manage and pay your rates online.

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
12653	\$2,353.09	\$581.60

Please read the back of this notice for important information about your rates



\*2190 126532

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

(Sec 562 Local Government Act 1993)

Rates and charges can be paid in full on or before the first instalment due date or by the quarterly instalments shown overleaf. Quarterly instalment notices will be issued one month before each instalment due date.

## Arrears of Rates and Charges

Any amount appearing as arrears are due and payable now, together with interest accrued to date of payment where applicable. If you are unable to pay by the due date please contact Council's Revenue Section on (02) 4677 8282 to discuss an alternative payment method. If you are paying by post please allow enough time for postage as Council cannot take responsibility for delays in the postal service.

## Pensioners

(Sec 575 Local Government Act 1993)

If you are an eligible pensioner living on the land rated overleaf you may be entitled to a rebate on your rates and charges. If you become an eligible pensioner after the date of this notice, you may be entitled to a partial pro rata rebate proportionate to the number of quarterly periods remaining. Application for the pension rebate can be made under the Rates area of Council's website or please contact Council on (02) 4677 1100 to request an application form.

## Interest

(Sec 564/566/567

Local Government Act 1993)

Rates and charges that are not paid by any specified due date will attract simple daily interest charges at the rate specified overleaf. If you are unable to make payment by the due date please contact Council's Revenue Section on (02) 4677 8282 to make a payment arrangement. Consideration to waiving or reducing interest charges may be given in certain circumstances.

## Legal Action

Where payment is not made by a due date and arrangements have not been made for payment, legal action may be commenced to recover the amount overdue plus costs.

## Exemption From Rating

(Sec 555/556/557/574

Local Government Act 1993)

Certain lands are exempt from rating such as churches, schools or public institutions. Further information can be obtained from Council's Revenue Section on (02) 4677 8282.

## Notice of Declaration of Category

(Sec 520/521/523/524/525/526

Local Government Act 1993)

This notice serves as a notice of declaration of category in accordance with section 520 of the LGA. The rate category is declared on the front of this notice. If dissatisfied with this categorisation declaration you have the right to apply to Council for a review of the declaration of category and the right to appeal to the Land and Environment Court if dissatisfied with Council's review. Your attention is brought to sections 525 and 526 of the Local Government Act 1993. Appeals must be made within 30 days from the posting date of this notice. Forms for appeal are available on Council's website or contact Council on (02) 4677 1100.

## Postponed Rates

If your property is used as the site of a single dwelling house but is zoned for high use (commercial, industrial or flats etc) or is capable of residential subdivision or is rural land with subdivision potential then you may be entitled to postponed rates. Contact Council's Revenue Section on (02) 4677 8282 for more information.

## Appeals Against Valuations

The NSW Valuer General determines the land value used to calculate your rates. Further information can be obtained from [www.valuergeneral.nsw.gov.au](http://www.valuergeneral.nsw.gov.au)

## Domestic Waste Management

All rateable land within the area for which the Domestic Waste Management Service is available is liable for the service availability. This includes vacant land.

## Stormwater Management Charge

A Stormwater Management Charge is to manage the quantity and quality of stormwater that flows off land and includes the re-use and management of stormwater for any purpose.

## E-Rate Notice

Enjoy the convenience of receiving future rate and instalment notices via email. To register go to Council's website [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au) then click on Rates and then Request to Receive Rate Notices via email.

## BPAY View

Log on to your online or mobile bank to register for BPAYView. When your rate notice arrives your financial institution will advise you by email, SMS or bank message within your online or mobile banking. Please refer to the BPAY box on the front of this notice for your reference number.

## Credit Card Payment Service Fee

A service fee applies to all credit card payment methods.

## Change of Details

If you have made changes to your postal address or other contact details please notify Council in writing by email, fax or mail without delay. Changes will only be made once notification has been received in writing.

## GST

Council rates and charges are exempt from the Goods and Services Tax.

## Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

## View, manage and pay your rates online

Go Paperless with our new rates portal. Sign up today using these steps:

1. Visit [portal.wollondilly.nsw.gov.au/CreateRatesAccount](http://portal.wollondilly.nsw.gov.au/CreateRatesAccount)
2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

292272



# RATES AND CHARGES NOTICE

1 July 2025 - 30 June 2026

62-64 Menangle Street, Picton | PO Box 21, Picton, NSW 2571

Telephone: (02) 4677 1100 | Fax: (02) 4677 2339

Email: council@wollondilly.nsw.gov.au | Website: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

ABN 93 723 245 808

QA Code: 420207021424



7 1567 - 1 12652 014

Tahmoor Coal Pty Ltd  
2975 Remembrance Drwy  
BARGO NSW 2574

Assessment No.

12652

Posting Date

24/07/2025

Due Date

31/08/2025

Valuation Base Date

01/07/2022

Rate Category

Residential

## Property Location and Description

215 Charlies Point Road BARGO NSW 2574  
Lot 2231 DP 787222

## Rates and Charges

PARTICULARS	RATE/CHARGES	RATEABLE VALUE	AMOUNT
Arrears from Previous Year Residential	0.00128691	990000	2,984.33
Residential Base Amount	1060.00	1	1,274.04
Domestic Waste Rural 120L	625.00	1	1,060.00
			625.00

If you have made a payment since 16 July 2025 you should deduct the amount(s) from the total due on this notice.

For details on Council's Capital Works Program go to [www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/](http://www.wollondilly.nsw.gov.au/shire-projects/projects/capital-works-program/)

Council understands that ratepayers may experience genuine financial hardship. If you are having difficulty making payment or have any queries regarding this notice, please contact Council on (02) 4677 1100. Council's Hardship Policy can be viewed on Council's website, click on 'Rates' and then 'View Council's debt recovery and hardship policies'.

B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 <sup>st</sup> Instalment	2 <sup>nd</sup> Instalment	3 <sup>rd</sup> Instalment	4 <sup>th</sup> Instalment	TOTAL
	Pay Immediately \$2,984.33	31/08/2025 \$742.04	30/11/2025 \$739.00	28/02/2026 \$739.00	31/05/2026 \$739.00	\$5,943.37

Daily simple interest of 10.5% per annum will be charged on overdue rates & charges.

**Direct Debit**  
Have payments deducted from your nominated cheque or savings account. Visit the rates page on Council's website for more information.

**In Person**  
At Council's Administration Building  
62-64 Menangle Street, Picton.  
8:30am - 5:00pm Monday to Friday  
(excluding public holidays)

**BPAY**  
Billers Code: 4283  
Ref: 00126524

**Post Billpay**  
Billpay Code: 2190  
Ref: 126524

**Mail**  
Detach this payment slip, include with your cheque/money order and mail to:  
**Wollondilly Shire Council**  
PO Box 21, Picton, NSW 2571

**BPAY**  
Contact your financial institution to make payment from your bank account [www.bpay.com.au](http://www.bpay.com.au)  
**BPAY®** this payment via internet or phone banking  
**BPAY View®** View and pay this bill using internet banking  
**BPAY View®** Registration No.: 00126524

**Internet & Phone**  
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Centrelink Ref No. 555 052 360 V

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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 <sup>st</sup> Instalment
12652	\$2,984.33	\$742.04

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\*2190 126524

# IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

## Payment

*(Sec 562 Local Government Act 1993)*

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QA Code: 420207021424

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Go Paperless with our new rates portal. Sign up today using these steps:

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2. Register using your name and secure ID
3. Pay your rates, set up direct debit and more!

### Name

Tahmoor Coal Pty Ltd

### Secure ID

291091

Please send Invoices To:  
PO BOX 21, PICTON, NSW, 2571  
Email: [revenue@wollondilly.nsw.gov.au](mailto:revenue@wollondilly.nsw.gov.au)  
Web: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)



ABN 93 723 245 808

## TAX INVOICE

Switchboard: (02) 4677 1100  
Account Enquiries: (02) 4677 8282

Tahmoor Coal Pty Ltd ABN 97 076 663 968 & SIMEC Mining  
2975 Remembrance Drwy  
BARGO NSW 2574

Debtor Number:	27830.10
Date of issue:	19/12/2025
Due Date for Payment:	18/01/2026

Invoice No. 59415

### DESCRIPTION

GST Incl.  
AMOUNT

LEGAL COSTS - JUDGMENT		
GST	0.00	225.60
LEGAL COSTS - JUDGMENT		
Invoice Total (including GST if applicable)		225.60
<i>Total Value non-taxable supply(s)</i>		225.60
<i>Total Value taxable supply(s) excluding GST</i>		0.00
<i>Total GST Payable</i>		0.00

<b>TOTAL DUE</b>	<b>225.60</b>
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**WOLLONDILLY SHIRE COUNCIL**  
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd ABN 97 076 663 968 & SIMEC Mining

Debtor Number:	27830.10
Invoice No:	59415
Due Date:	18/01/2026
<b>TOTAL DUE:</b>	<b>225.60</b>



Billers Code 184200  
Reference 27830108

For Methods of Payment please refer to Reverse of Notice

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

# Methods Of Payment



## **In Person at Council**

Present this notice intact to the cashier

Payments can be made at councils administration building located at  
62-64 Menangle Street Picton between the hours of 8.30am and 5.00pm  
Monday to Friday



## Payment Methods



- EFTPOS



- Cheque or Money Order (Make Cheques payable to Wollondilly Shire Council)

- Credit Card



**Please Note – Any payment made by credit card will incur a service fee of 1%**



## **Direct Debit**

Contact council for a direct debit application form.

Payments can be made for the total due or by nominated weekly, fortnightly  
or monthly amounts

Payments will be automatically deducted from your nominated cheque or  
savings account



## **BPay**

Contact your participating financial institution to make payments from your nominated account

Please Quote Biller Code **184200**

The account reference number appears in the bottom right hand corner on the front of your invoice



## **Mail**

Make cheques and money orders payable to Wollondilly Shire Council and post with the detachable payment slip  
on this notice

Please send Invoices To:  
 PO BOX 21, PICTON, NSW, 2571  
 Email: [revenue@wollondilly.nsw.gov.au](mailto:revenue@wollondilly.nsw.gov.au)  
 Web: [www.wollondilly.nsw.gov.au](http://www.wollondilly.nsw.gov.au)

Switchboard: (02) 4677 1100  
 Account Enquiries: (02) 4677 8282



ABN 93 723 245 808

## TAX INVOICE

Tahmoor Coal Pty Ltd ABN 97 076 663 968  
 2975 Remembrance Drw  
 BARGO NSW 2574

Debtor Number:	27831.10
Date of issue:	19/12/2025
Due Date for Payment:	18/01/2026

Invoice No. 59414

**DESCRIPTION**

GST Incl.  
**AMOUNT**

LEGAL COSTS - JUDGMENT COSTS <i>GST 0.00</i>	225.60
LEGAL COSTS - JUDGMENT COSTS	
Invoice Total (including GST if applicable)	225.60
<i>Total Value non-taxable supply(s)</i>	225.60
<i>Total Value taxable supply(s) excluding GST</i>	0.00
<i>Total GST Payable</i>	0.00

<b>TOTAL DUE</b>	<b>225.60</b>
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**WOLLONDILLY SHIRE COUNCIL**  
 PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd ABN 97 076 663 968

Debtor Number:	27831.10
Invoice No:	59414
Due Date:	18/01/2026
<b>TOTAL DUE:</b>	<b>225.60</b>



Biller Code 184200  
 Reference 27831106

For Methods of Payment please refer to Reverse of Notice

**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

# Methods Of Payment



## **In Person at Council**

Present this notice intact to the cashier

Payments can be made at councils administration building located at  
62-64 Menangle Street Picton between the hours of 8.30am and 5.00pm  
Monday to Friday



## Payment Methods



- EFTPOS



- Cheque or Money Order (Make Cheques payable to Wollondilly Shire Council)

- Credit Card



**Please Note – Any payment made by credit card will incur a service fee of 1%**



## **Direct Debit**

Contact council for a direct debit application form.

Payments can be made for the total due or by nominated weekly, fortnightly or monthly amounts

Payments will be automatically deducted from your nominated cheque or savings account



## **BPay**

Contact your participating financial institution to make payments from your nominated account

Please Quote Biller Code **184200**

The account reference number appears in the bottom right hand corner on the front of your invoice



## **Mail**

Make cheques and money orders payable to Wollondilly Shire Council and post with the detachable payment slip on this notice



## TAX INVOICE

Tahmoor Coal Pty Ltd ABN 97 076 663 968  
2975 Remembrance Drw  
BARGO NSW 2574

Debtor Number:	27831.10
Date of issue:	01/10/2025
Due Date for Payment:	31/10/2025

Invoice No. 59015

DESCRIPTION	GST Incl. AMOUNT
Illuminate Media Broadcast Partner 2024 <i>GST 009.09</i>	10,000.00
Illuminate Media Broadcast Partner 2024	
Invoice Total (including GST if applicable)	10,000.00
<i>Total Value non-taxable supply(s)</i>	0.00
<i>Total Value taxable supply(s) excluding GST</i>	9,090.91
<i>Total GST Payable</i>	909.09

<b>TOTAL DUE</b>	<b>10,000.00</b>
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**WOLLONDILLY SHIRE COUNCIL**  
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd ABN 97 076 663 968

Debtor Number:	27831.10
Invoice No:	59015
Due Date:	31/10/2025
<b>TOTAL DUE:</b>	<b>10,000.00</b>

	Billers Code	184200
	Reference	27831106

For Methods of Payment please refer to Reverse of Notice

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)





Tahmoor Coal Pty Ltd ABN 97 076 663 968  
2975 Remembrance Drwv  
BARGO NSW 2574

Debtor Number:	27831.10
Date of issue:	05/11/2025
Due Date for Payment:	05/12/2025

Invoice No. 59190

DESCRIPTION	GST Incl. AMOUNT
LEGAL COSTS	
GST 0 00	889.00
LEGAL COSTS	
STATEMENT OF LIQUIDATED CLAIM COSTS	
SUMMONS	
NSW DISTRICT COURT SUMMONS COSTS	
Invoice Total (including GST if applicable)	889.00
<i>Total Value non-taxable supply(s)</i>	889.00
<i>Total Value taxable supply(s) excluding GST</i>	0.00
<i>Total GST Payable</i>	0.00

<b>TOTAL DUE</b>	<b>889.00</b>
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**WOLLONDILLY SHIRE COUNCIL**  
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd ABN 97 076 663 968

Debtor Number:	27831.10
Invoice No:	59190
Due Date:	05/12/2025
<b>TOTAL DUE:</b>	<b>889.00</b>

	Billers Code	184200
	Reference	27831106

For Methods of Payment please refer to Reverse of Notice

**Telephone & Internet Banking - BPAY®**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)









ABN 93 723 245 808

## TAX INVOICE

Tahmoor Coal Pty Ltd  
2975 Remembrance Drive  
BARGO NSW 2574

Debtor Number:	11840.01
Date of issue:	29/08/2025
Due Date for Payment:	28/09/2025

Invoice No. 58808

DESCRIPTION	GST Incl. AMOUNT
Legal Costs - Statement of Liquidated Claim <i>GST 0 00</i>	3,012.00
Legal Costs - Statement of Liquidated Claim SLC - Court Issue, Solicitor & Service Fees	
Invoice Total (including GST if applicable)	3,012.00
<i>Total Value non-taxable supply(s)</i>	3,012.00
<i>Total Value taxable supply(s) excluding GST</i>	0.00
<i>Total GST Payable</i>	0.00

<b>TOTAL DUE</b>	<b>3,012.00</b>
------------------	-----------------

**WOLLONDILLY SHIRE COUNCIL**  
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd

Debtor Number:	11840.01
Invoice No:	58808
Due Date:	28/09/2025
<b>TOTAL DUE:</b>	<b>3,012.00</b>

	Bill Code	184200
	Reference	11840014

For Methods of Payment please refer to Reverse of Notice

**Telephone & Internet Banking - BPAY®**  
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ABN 93 723 245 808  
**TAX INVOICE**

Tahmoor Coal Pty Ltd  
2975 Remembrance Drive  
BARGO NSW 2574

Debtor Number:	11840.01
Date of issue:	16/10/2025
Due Date for Payment:	15/11/2025

Invoice No. 59077

**DESCRIPTION**

GST Incl.  
**AMOUNT**

LEGAL COSTS - JUDGMENT FEE GST 0 00	403.00
LEGAL COSTS - JUDGMENT FEE NSW DISTRICT COURT DEFAULT JUDGMENT COST	
Invoice Total (including GST if applicable)	403.00
<i>Total Value non-taxable supply(s)</i>	403.00
<i>Total Value taxable supply(s) excluding GST</i>	0.00
<i>Total GST Payable</i>	0.00

<b>TOTAL DUE</b>	<b>403.00</b>
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**WOLLONDILLY SHIRE COUNCIL**  
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd

Debtor Number:	11840.01
Invoice No:	59077
Due Date:	15/11/2025
<b>TOTAL DUE:</b>	<b>403.00</b>

	Bill Code	184200
	Reference	11840014

For Methods of Payment please refer to Reverse of Notice

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ABN 93 723 245 808

**TAX INVOICE**

Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 BARGO NSW 2574

Debtor Number:	11840.02
Date of issue:	13/01/2025
Due Date for Payment:	12/02/2025

Invoice No. 57697

DESCRIPTION	GST Incl. AMOUNT
Initial Payment for Repairs to Remembrance Dr <i>GST 30 402 81</i>	334,431.20
Initial Payment for Repairs to Remembrance Drivewa	
Initial Payment for repairs to Remembrance Driveway due to mine subsidence in front of WTP entrance.	
Invoice Total (including GST if applicable)	334,431.20
<i>Total Value non-taxable supply(s)</i>	0.00
<i>Total Value taxable supply(s) excluding GST</i>	304,028.39
<i>Total GST Payable</i>	30,402.81

<b>TOTAL DUE</b>	<b>334,431.20</b>
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**WOLLONDILLY SHIRE COUNCIL**  
 PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd

Debtor Number:	11840.02
Invoice No:	57697
Due Date:	12/02/2025
<b>TOTAL DUE:</b>	<b>334,431.20</b>

	Bill Code	184200
	Reference	11840022

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# Methods Of Payment



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- Cheque or Money Order (Make Cheques payable to Wollondilly Shire Council)

- Credit Card



**Please Note – Any payment made by credit card will incur a service fee of 1%**



## **Direct Debit**

Contact council for a direct debit application form.

Payments can be made for the total due or by nominated weekly, fortnightly or monthly amounts

Payments will be automatically deducted from your nominated cheque or savings account



## **BPay**

Contact your participating financial institution to make payments from your nominated account

Please Quote Biller Code **184200**

The account reference number appears in the bottom right hand corner on the front of your invoice



## **Mail**

Make cheques and money orders payable to Wollondilly Shire Council and post with the detachable payment slip on this notice



**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*I/*We <sup>(1)</sup>	Wollondilly Shire Council (ABN 93 723 245 808)
Of	62-64 Menangle Street Picton NSW 2571
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	Amanda French - Finance Officer Revenue
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  X Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17 day of February 2026

  
 Signature

Ben Taylor - Chief Executive Officer

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

- (1) If a firm, strike out "I" and set out the full name of the firm.
- (2) Insert the name, address and description of the person appointed.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

ELLTON LONGWALL PTY LTD (ABN: 50 110 565 341)  
(‘Creditor’)(full name)

55 SOMERSBY FALLS ROAD, SOMERSBY NSW 2250  
of (full address)

for \$ 138 050 ..... dollars and 0 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
30/7/2024	GOODS AND SERVICES SOLD, COMPLETED AND DELIVERED TO TAHMOOR BETWEEN 30/7/24 AND 31/10/24	\$138 050.00	\$12550.00	RELEVANT PURCHASE * ORDERS, INVOICES AND PROOF OF DELIVERY DOCUMENTS ATTACHED

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: ...

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date
N/A	N/A	N/A	N/A	N/A

I am **not** a related creditor of the Company<sup>(5)</sup>

I am a related creditor of the Company<sup>(5)</sup>

relationship: MANAGING DIRECTOR

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

~~3A.(6)\* 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, still remains unpaid and unsatisfied.~~

3B.(6)\* I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of FEBRUARY 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS MITCHELL BRYCE NEWTON

Occupation MANAGING DIRECTOR

Address 58 GROVE ROAD, WAMBERAL NSW 2260

Email Address mitch@elltonlongwall.com.au

Telephone / Mobile Number 0404 836 127

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*/We <sup>(1)</sup>	MITCH NEWTON
Of	ELLTON LONGWALL
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	SIMON NEWTON
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17<sup>th</sup> day of February 2026



Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable

- (1) If a firm, strike out "I" and set out the full name of the firm.
- (2) Insert the name, address and description of the person appointed.

# Annexure

This is the annexure of 17 pages marked \* referred to in the Remarks signed by me (Mitchell Newton) on 17/2/2026.



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055342**  
 ELLTON LONGWALL PTY LTD  
 ELLTON LONGWALL PTY LTD  
 55 SOMERSBY FALLS ROAD  
 SOMERSBY NSW 2260

**PO NUMBER:** 7100262872  
**PO DATE:** 03.04.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QU-0789 AFC Chain Test	0.000			0.00	31.07.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		QU-0789 AFC Chain Test - Freight	1.000	EA	1,500.00 / 1	1,500.00		
1 / 20		QU-0789 AFC Chain Test - Connector	1.000	EA	1,400.00 / 1	1,400.00		

<b>NET VALUE:</b>	<b>2,900.00</b>
<b>GST:</b>	<b>290.00</b>
<b>TOTAL VALUE:</b>	<b>3,190.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)



## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Jul 2024

**Invoice Number**  
INV-1176

**Reference**  
7100262872 / TAH07

**ABN**  
50 110 565 341

Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Destructive Test Tensile - Parsons Chain 42mm Strongband - Freight	1.00	1,500.00	10%	1,500.00
C3029, 42mm x 128mm Strongband Connector	1.00	1,400.00	10%	1,400.00
			Subtotal	2,900.00
			Total GST 10%	290.00
			Invoice Total AUD	3,190.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>3,190.00</b>

**Due Date: 30 Aug 2024**

## PAYMENT ADVICE

To: Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

BANK: ANZ  
BSB: 012633  
ACCOUNT: 491784304

**Customer** Tahmoor Coal Pty Ltd

**Invoice Number** INV-1176

**Amount Due** 3,190.00

**Due Date** 30 Aug 2024

ABN: 50 110 565 341. Registered Office: PO Box 9320, Wyoming, NSW, 2250, Australia

1812548

## 货物签收回执单

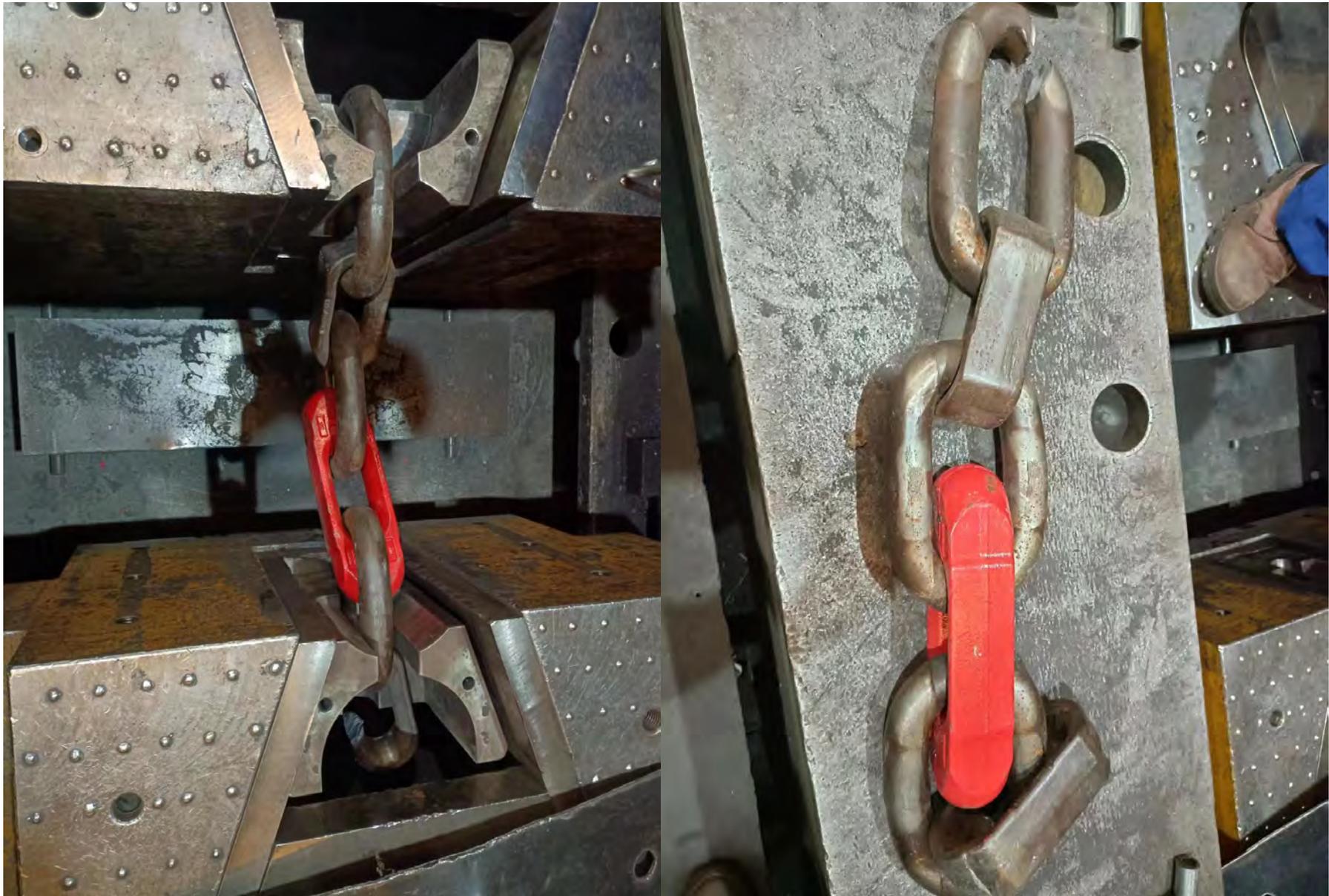
PARSONS CHAIN CHINA

客户地址：NO.1 MEIJI ROAD INDUSTRIAL PARK, ZHANGJIAKOU

张家口市产业集聚煤机路一号，陈建军 13933761278 / 0313-2056564

陈建军

提单号	编号	名称	数量	单位	备注
<u>232-54477091/</u> <u>SEA00900</u>	INV-1130	1m x Sample 42mm Mining Chain + 1 x Sample 42mm Connector + 3 x Sample Locknuts and Washers	1	PALLET	





ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055342**  
 ELLTON LONGWALL PTY LTD  
 ELLTON LONGWALL PTY LTD  
 55 SOMERSBY FALLS ROAD  
 SOMERSBY NSW 2260

**PO NUMBER:** 7100267704  
**PO DATE:** 03.06.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QU-815: AFC Chain Refurb	0.000			0.00	15.11.2024	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		QU-815: AFC Chain Refurb	1.000	EA	33,000.00 / 1	33,000.00		
1 / 20		QU-815: AFC Chain Joiners	24.000	EA	1,400.00 / 1	33,600.00		

<b>NET VALUE:</b>	<b>66,600.00</b>
<b>GST:</b>	<b>6,660.00</b>
<b>TOTAL VALUE:</b>	<b>73,260.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
09 Sep 2024

**Invoice Number**  
INV-1202

**Reference**  
7100267704 / TAH09

**ABN**  
50 110 565 341

Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
AFC Chain Refurbishment LWS2				
General Scope -				
Unload Bins				
High Pressure Clean				
Inspect for Damage				
Map Chain	12.00	2,750.00	10%	33,000.00
Re-torque Nuts using Calibrated Torque Multiplier				
Re-Load into supplied chain Bins with new drive direction				
Load onto Mine supplied Transport, Somersby				
Report on Build				
C3029, 42mm x 128mm Strongband Connector	24.00	1,400.00	10%	33,600.00
			Subtotal	66,600.00

## PAYMENT ADVICE

To: Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

BANK: ANZ  
BSB: 012633  
ACCOUNT: 491784304

**Customer** Tahmoor Coal Pty Ltd  
**Invoice Number** INV-1202  
**Amount Due** 73,260.00  
**Due Date** 09 Oct 2024

ABN: 50 110 565 341. Registered Office: PO Box 9320, Wyoming, NSW, 2250, Australia



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055342**  
 ELLTON LONGWALL PTY LTD  
 ELLTON LONGWALL PTY LTD  
 55 SOMERSBY FALLS ROAD  
 SOMERSBY NSW 2260

**PO NUMBER:** 7100273999  
**PO DATE:** 02.09.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QU-0835: Additional joiners	0.000			0.00	14.11.2024	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		C3029 Chain Joiners	6.000	EA	1,400.00 / 1	8,400.00		

<b>NET VALUE:</b>	<b>8,400.00</b>
<b>GST:</b>	<b>840.00</b>
<b>TOTAL VALUE:</b>	<b>9,240.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
09 Sep 2024

**Invoice Number**  
INV-1203

**Reference**  
7100273999 / TAH09

**ABN**  
50 110 565 341

Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
C3029, 42mm x 128mm Strongband Connector	6.00	1,400.00	10%	8,400.00
			Subtotal	8,400.00
			Total GST 10%	840.00
			Invoice Total AUD	9,240.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>9,240.00</b>

**Due Date: 09 Oct 2024**

## PAYMENT ADVICE

To: Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

BANK: ANZ  
BSB: 012633  
ACCOUNT: 491784304

**Customer** Tahmoor Coal Pty Ltd  
**Invoice Number** INV-1203  
**Amount Due** 9,240.00  
**Due Date** 09 Oct 2024

ABN: 50 110 565 341. Registered Office: PO Box 9320, Wyoming, NSW, 2250, Australia



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055342**  
 ELLTON LONGWALL PTY LTD  
 ELLTON LONGWALL PTY LTD  
 55 SOMERSBY FALLS ROAD  
 SOMERSBY NSW 2260

**PO NUMBER:** 7100275721  
**PO DATE:** 27.09.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		QU-0838: Final Build Joiners	0.000			0.00	14.11.2024	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		QU-0838: Final Build Joiners	30.000	EA	1,400.00 / 1	42,000.00		

<b>NET VALUE:</b>	<b>42,000.00</b>
<b>GST:</b>	<b>4,200.00</b>
<b>TOTAL VALUE:</b>	<b>46,200.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Sep 2024

**Invoice Number**  
INV-1215

**Reference**  
7100275721 / TAH09

**ABN**  
50 110 565 341

Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
C3029, 42mm x 128mm Strongband Connector	30.00	1,400.00	10%	42,000.00
			Subtotal	42,000.00
			Total GST 10%	4,200.00
			Invoice Total AUD	46,200.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>46,200.00</b>

**Due Date: 30 Oct 2024**

## PAYMENT ADVICE

To: Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

BANK: ANZ  
BSB: 012633  
ACCOUNT: 491784304

**Customer** Tahmoor Coal Pty Ltd  
**Invoice Number** INV-1215  
**Amount Due** 46,200.00  
**Due Date** 30 Oct 2024

ABN: 50 110 565 341. Registered Office: PO Box 9320, Wyoming, NSW, 2250, Australia



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055342**  
 ELLTON LONGWALL PTY LTD  
 ELLTON LONGWALL PTY LTD  
 55 SOMERSBY FALLS ROAD  
 SOMERSBY NSW 2260

**PO NUMBER:** 7100278180  
**PO DATE:** 04.11.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
 Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
 Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Chain insert Joiners	0.000			0.00	14.11.2024	0.000
		Vendor Frt \$ /UOM			0.00 / 1	0.00		
1 / 10		Chain insert Joiners	4.000	EA	1,400.00 / 1	5,600.00		

<b>NET VALUE:</b>	<b>5,600.00</b>
<b>GST:</b>	<b>560.00</b>
<b>TOTAL VALUE:</b>	<b>6,160.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
04 Nov 2024

**Invoice Number**  
INV-1231

**Reference**  
7100278180 / TAH09

**ABN**  
50 110 565 341

Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
C3029, 42mm x 128mm Strongband Connector	4.00	1,400.00	10%	5,600.00
			Subtotal	5,600.00
			Total GST 10%	560.00
			Invoice Total AUD	6,160.00
			Total Net Payments AUD	0.00
			<b>Amount Due AUD</b>	<b>6,160.00</b>

**Due Date: 04 Dec 2024**

## PAYMENT ADVICE

To: Elton Longwall Pty Limited  
Attention: Mitch Newton  
PO Box 9320  
WYOMING NSW 2250  
AUSTRALIA

BANK: ANZ  
BSB: 012633  
ACCOUNT: 491784304

**Customer** Tahmoor Coal Pty Ltd  
**Invoice Number** INV-1231  
**Amount Due** 6,160.00  
**Due Date** 04 Dec 2024

ABN: 50 110 565 341. Registered Office: PO Box 9320, Wyoming, NSW, 2250, Australia



**7 & G Kelly's Couriers Pty Ltd**  
 ABN 77 548 250 043

Don't Let your  
Goods Get Held Up

PO Box 166, Moss Vale NSW 2577  
 Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
 Newcastle Depot Telephone: (02) 4028 6888  
 Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.  
**1173751**

Date: 9/9/24 Charge: TAHMOOR Sub Total: GST: TOTAL:

Car No.: 5 8 4

Order No.:

From: ELLTON LONGWALL  
SOMERSBY

Reference No.:

To: TAHMOOR COAL  
TAHMOOR

Contact No.: 4340 5928

Contact No.:

Description of Freight:

1 x AFC CHAIN POD  
(AC 301-003)

PO-7100267704

Length:

Width:

Height:

Weight:

Senders Signature:

Received in good order and condition from T & G Kelly's Couriers Pty Ltd

Receivers Signature:

Print Name:

S. NEWTON

Print Name:

Date Received:

**WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK**  
 White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
 ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS2850



**7 & G Kelly's Couriers Pty Ltd**  
 ABN 77 548 250 043

Don't Let your  
Goods Get Held Up

PO Box 166, Moss Vale NSW 2577  
 Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
 Newcastle Depot Telephone: (02) 4028 6888  
 Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.  
**1173752**

Date: 9/9/24 Charge: TAHMOOR Sub Total: GST: TOTAL:

Car No.: 5 8 4

Order No.:

From: ELLTON LONGWALL  
SOMERSBY

Reference No.:

To: TAHMOOR COAL  
TAHMOOR

Contact No.: 4340 5928

Contact No.:

Description of Freight:

1 x AFC CHAIN POD  
(AC-301-010)

PO-7100267704

Length:

Width:

Height:

Weight:

Signature:

Received in good order and condition from T & G Kelly's Couriers Pty Ltd

Receivers Signature:

Print Name:

S. NEWTON

Print Name:

Date Received:

**WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK**  
 White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
 ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS28507



7 & G Kelly's Couriers Pty Ltd  
ABN 77 548 250 043



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Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
Newcastle Depot Telephone: (02) 4028 6888  
Email: bookings@tgkellys.com.au

Call 7 & G Kelly's

Tax Invoice No.

Date: 10/9/24

Charge: TAHMOOR

1173754

Car No.:	5	7	3	Sub Total:	GST:	TOTAL:
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Order No.:	Reference No.:
From: ELLTON LONGWALL SOMERSET	To: TAHMOOR COAL TAHMOOR
Contact No.: (02) 4340 8928	Contact No.:

Description of Freight:

3 x AFC CHAIN PODS  
(AC 301-005 + AC 301-008 + AC 301-009)  
PO-7100267704

Length:	Width:	Height:	Weight:
Sender's Signature: <i>[Signature]</i>		Print Name: S. NEWTON	
Receivers Signature:		Print Name:	Date Received:

WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK

White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS28507



7 & G Kelly's Couriers Pty Ltd  
ABN 77 548 250 043



Don't Let your  
Goods Get Held Up

PO Box 166, Moss Vale NSW 2577  
Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
Newcastle Depot Telephone: (02) 4028 6888  
Email: bookings@tgkellys.com.au

Call 7 & G Kelly's

Tax Invoice No.

Date: 10/9/24

Charge: TAHMOOR

1173753

Car No.:	5	7	3	Sub Total:	GST:	TOTAL:
----------	---	---	---	------------	------	--------

Order No.:	Reference No.:
From: ELLTON LONGWALL SOMERSET	To: TAHMOOR COAL TAHMOOR
Contact No.: 024340 5928	Contact No.:

Description of Freight:

3 x AFC CHAIN PODS  
(AC 301-001 + AC 301-004 + AC 301-011)  
PO-7100267704

Length:	Width:	Height:	Weight:
Sender's Signature: <i>[Signature]</i>		Print Name: S. NEWTON	
Receivers Signature:		Print Name:	Date Received:

WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK

White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS28507



**7 & G Kelly's Couriers Pty Ltd**  
 ABN 77 548 250 043

Don't Let your  
Goods Get Held Up

PO Box 166, Moss Vale NSW 2577  
 Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
 Newcastle Depot Telephone: (02) 4028 6888  
 Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.  
**1173755**

Date: **11/9/24**

Charge: **TAHMOOR**

Car No.: **6 1 4**

Sub Total: GST: **TOTAL:**

Order No.:

From: **ELTON LONGWALL  
SOMERSBY**

Reference No.:

To: **TAHMOOR COAL  
TAHMOOR**

Contact No.: **(02) 4340 5928**

Description of Freight:

**2 x AFC CHAIN POD (FULL)  
(AC 301-002 + AC 301-012)  
+  
1 x WHITE AFC POD (EMPTY)**

**PO-7100267704**

Length: Width: Height: Weight:

Senders Signature: *[Signature]*

Print Name: **S. NEWTON**

Receivers Signature:

Print Name: Date Received:

**WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK**  
 White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
 ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS28507



**7 & G Kelly's Couriers Pty Ltd**  
 ABN 77 548 250 043

Don't Let your  
Goods Get Held Up

PO Box 166, Moss Vale NSW 2577  
 Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
 Newcastle Depot Telephone: (02) 4028 6888  
 Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.  
**1173756**

Date: **11/9/24**

Charge: **TAHMOOR**

Car No.:

Sub Total: GST: **TOTAL:**

Order No.:

From: **ELTON LONGWALL  
SOMERSBY**

Reference No.:

To: **TAHMOOR COAL  
TAHMOOR**

Contact No.: **(02) 4340 5928**

Description of Freight:

**1 x AFC CHAIN POD (FULL)  
(AC 301-007)  
+  
3 x AFC CHAIN PODS (EMPTY)**

**PO-7100267704**

Length: Width: Height: Weight:

Senders Signature: *[Signature]*

Print Name: **S. NEWTON**

Received in good order and condition from T & G Kelly's Couriers Pty Ltd

Receivers Signature:

Date Received:

**WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK**  
 White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
 ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARTAGE OVERLEAF.

CPS28507

T & G KELLY'S COURIERS PTY LTD  
CONDITIONS OF CARRIAGE



Don't Let your  
Goods Get Held Up

7 & G Kelly's Couriers Pty Ltd  
ABN 77 548 250 043

PO Box 166, Moss Vale NSW 2577  
Telephone: (02) 4871 1477 - Fax: (02) 4871 1499  
Newcastle Depot Telephone: (02) 4028 8888  
Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.  
**1173758**

Date: 31/10/24 Charge: TAHMOOR

Car No.: 6 Sub Total: GST: **TOTAL:**

Order No.:	Reference No.:
From: <u>ELLTON LONGWALL SOMERSBY</u>	To: <u>TAHMOOR COAL TAHMOOR</u>
Contact No.: <u>(02) 4340 5928</u>	Contact No.:

Description of Freight:  
1 x AFC CHAIN POD  
PO - 7100267704

Length:	Width:	Height:	Weight: <u>2.5T</u>
Senders Signature: <u>[Signature]</u>		Print Name: <u>S. NEWTON</u>	
Receivers Signature:		Print Name:	Date Received:

**WE ARE NOT COMMON CARRIERS - GOODS CARRIED AT OWN RISK**  
White copy - Office, Yellow - Office/Accounts, Pink - Receivers, Blue - Sender  
ALL BUSINESS IS CONDUCTED TO OUR CONDITIONS OF CARRIAGE OVERLEAF.

CPS28507



ABN 5701662368  
Tahmoor Coal Pty Ltd  
88 Phillip Street  
SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier:** 40000581  
DUSTPRO PTY LTD  
DUSTPRO PTY LTD  
50 WOODFORD AVENUE  
WARRILLA NSW 2528

**PO NUMBER:** 7100272082  
**PO DATE:** 02.08.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazlegrave  
PH: 402138255  
EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

**Invoice To:**  
Tahmoor  
Send Inv to accpay\_tah@simecgfg.com  
Attn: Business Services  
Private Bag 1, St Marys, NSW 1790

**Deliver To:**  
Tahmoor Coal Pty Limited  
2475 Remembrance Drive  
Bago NSW 2534

**Spec Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due 1st day of 3rd month after month of invoice

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Dust box Sealant 5L7 Bottle Vendor Fit SAUOM	100.000	EA	70.00 / 1 0.00 / 1	7,000.00 0.00	01.08.2024	0.000

Quote reference number 2507

**NET VALUE:** 7,000.00  
**GST:** 700.00  
**TOTAL VALUE:** 7,700.00  
**TOTAL WEIGHT:** 0.000 KG

This purchase order is subject to the Company's terms & conditions for purchase and O/G's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

# TAX INVOICE

Tahmoor Coal Pty Ltd  
ABN: 97076663968

Invoice Date  
5 Aug 2024  
Invoice Number  
INV-1171  
Reference  
7100272082  
ABN  
45 140 165 591

Dustpro Pty Ltd  
50 Woodford Ave  
WARILLA NSW 2528  
AUSTRALIA  
Mobile: 0425 311 773  
Email: jo@dustpro.com.au  
www.dustpro.com.au

Description	Quantity	Unit Price	GST	Amount AUD
DustLoc 5lt super conc	100.00	70.00	10%	7,000.00
			Subtotal	7,000.00
			TOTAL GST 10%	700.00
			TOTAL AUD	7,700.00

Due Date: 4 Oct 2024

Bank Details

Account name: Dustpro Pty Ltd  
BSB: 641 800  
Account number: 200581711

-X-

## PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd  
Invoice Number INV-1171  
Amount Due 7,700.00  
Due Date 4 Oct 2024

Amount Enclosed

Enter the amount you are paying above

To: Dustpro Pty Ltd  
50 Woodford Ave  
WARILLA NSW 2528  
AUSTRALIA  
Mobile: 0425 311 773  
Email: jo@dustpro.com.au  
www.dustpro.com.au

# PACKING SLIP

Tahmoor Coal Pty Ltd

Invoice Date  
5 Aug 2024

Invoice Number  
INV-1171

Reference  
7100272002

Dustpro Pty Ltd  
50 Woodford Ave  
WARILLA NSW 2528  
AUSTRALIA  
Mobile: 0425 311 773  
Email: [jo@dustpro.com.au](mailto:jo@dustpro.com.au)  
[www.dustpro.com.au](http://www.dustpro.com.au)

ABN  
45 140 165 591

Description	Quantity
DustLoc 5lt super conc	100.00



FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Control Systems Technology Pty Ltd  
('Creditor')(full name)  
47-49 Fitzpatrick St Revesby NSW 2212  
of (full address)  
for \$ thirty three thousand eight hundred thirty dollars and ninety six cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you? No  Yes   
**If yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

**If yes**, what value of consideration did you give for the assignment (eg, what amount did you pay \$ \_\_\_\_\_  
for the debt?)

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this 17th day of February 2026

Signature of Signatory..... *A Barcelona*

NAME IN BLOCK LETTERS Aileen Barcelona

Occupation Accounts Assistant

Address.....

Email Address abarcelona@controlsystems.com.au

Telephone / Mobile Number 0414150629

## Proof of Debt Form Directions

- \* Strike out whichever is inapplicable.
- (1) Insert date of Court Order in winding up by the Court, or date of resolution to wind up, if a voluntary winding up.
- (2) Insert full name and address (including ABN) of the creditor and, if applicable, the creditor's partners. If prepared by an employee or agent of the creditor, also insert a description of the occupation of the creditor.
- (3) Under "Consideration" state how the debt arose, for example "goods sold and delivered to the company between the dates of .....", "moneys advanced in respect of the Bill of Exchange".
- (4) Under "Remarks" include details of vouchers substantiating payment.
- (5) Related Party / Entity: Director, relative of Director, related company, beneficiary of a related trust.
- (6) 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.

## Annexures

- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
  - (a) have an identifying mark;
  - (b) and be endorsed with the words:
    - i) "This is the annexure of *(insert number of pages)* pages marked *(insert an identifying mark)* referred to in the *(insert description of form)* signed by me/us and dated *(insert date of signing)*;  
and
  - (c) be signed by each person signing the form to which the document is annexed.
- C. The pages in an annexure must be numbered consecutively.
- D. If a form has a document annexed the following particulars of the annexure must be written on the form:
  - (a) the identifying mark; and
  - (b) the number of pages.
- E. A reference to an annexure includes a document that is with a form.

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

*/We <sup>(1)</sup>	Lauren Burrell
Of	Control Systems Technology Pty Ltd
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	Aileen Barcelona
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

  
 \_\_\_\_\_  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, ..... of .....  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated:

Signature of Witness:

Description:

Place of Residence:

\* Strike out if inapplicable  
 (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

*DE INNOVATIONS PTY LTD*  
 ('Creditor')(full name)  
*36-38 BRACESTON BLVD - PORT KEMBLA*  
 of (full address)  
 for \$ *ATTACHED* dollars and ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	<i>ATTACHED</i>			

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am **not** a related creditor of the Company<sup>(5)</sup>  
 I am a related creditor of the Company<sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

If yes, attach written evidence of the debt, the assignment and consideration given.

Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

3A.<sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

3B.<sup>(6)\*</sup> I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this *19* day of *2* 2026

Signature of Signatory..... *[Signature]*

NAME IN BLOCK LETTERS..... *MICHAEL JOHNSON*

Occupation..... *GENERAL MANAGER*

Address..... *36-38 BRACESTON BLVD PORT KEMBLA NSW*

Email Address..... *m.johnson@gein.com.au*

Telephone / Mobile Number..... *0439461198*

**APPOINTMENT OF PROXY  
 CREDITORS MEETING**

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

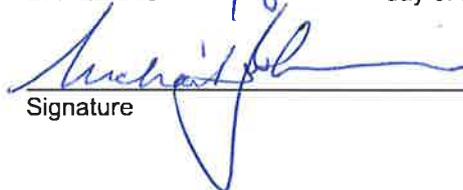
*I/*We <sup>(1)</sup>	MICHAEL JOHNSON
Of	QE INNOVATIONS PTY LTD
being a creditor of the Company, appoint <sup>(2)</sup> or in his or her absence	MICHAEL JOHNSON
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an  X

Proxy Type: General  Special

	For	Against	Abstain
<b>Resolution 1</b> The current administrators be replaced with an administrator of the creditor's choice.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Resolution 2</b> That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18 day of February 2026

  
 Signature

**CERTIFICATE OF WITNESS**

*This certificate is to be completed only if the person giving the proxy is blind or incapable of writing. The signature of the creditor, contributory, debenture holder or member must not be witnessed by the person nominated as proxy.*

I, LEIGH WARRINGTON of QE INNOVATIONS PTY LTD  
 certify that the above instrument appointing a proxy was completed by me in the presence of and at the request of the person appointing the proxy and read to him or her before he or she signed or marked the instrument.

Dated: 18/2/26.

Signature of Witness: 

Description: ADMIN. OFFICER.

Place of Residence: 0402 35 Quayside Ave Shell Cove 2529.

\* Strike out if inapplicable  
 (1) If a firm, strike out "I" and set out the full name of the firm.  
 (2) Insert the name, address and description of the person appointed.

FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

To the Administrators of Tahmoor Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company"):

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to <sup>(2)</sup>:

Iocane Pty Ltd ABN: 42 087 252 355  
(‘Creditor’)(full name)  
763 South Road, Black Forest, South Australia, 5035  
of (full address)  
for \$ Two Thousand, Two Hundred and Twenty dollars and Sixty Three cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of whether substantiating payment</small>
19/9/2025	Professional Services July 2025 - Purchase order 7100289874	\$998.75	\$1098.63	Invoice # 202510049
19/9/2025	Professional Services August 2025 - Purchase order 7100289874	\$1020.00	\$1122.00	Invoice # 202510051

2. To my knowledge or belief the creditor has not, nor has any person by the creditor's order, had or received any manner of satisfaction or security for the sum or any part of it except for the following: .....

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of those securities. If any bills or other negotiable securities are held, specify them in a schedule in the following form:

Date	Drawer	Acceptor	Amount \$	Due Date

- I am **not** a related creditor of the Company <sup>(5)</sup>  
 I am a related creditor of the Company <sup>(5)</sup>  
 relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

**If yes**, attach written evidence of the debt, the assignment and consideration given.

Attached

**If yes**, what value of consideration did you give for the assignment (eg. what amount did you pay for the debt?) \$ \_\_\_\_\_

3A. <sup>(6)\*</sup> 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, still remains unpaid and unsatisfied.

~~3B. <sup>(6)</sup>~~ I am the creditor's agent authorised to make this statement in writing. I know that the debt was incurred and for the consideration stated and that the debt, to the best of my knowledge and belief, still remains unpaid and unsatisfied.

DATED this Thirteenth day of February 2026

Signature of Signatory CS Stringer

NAME IN BLOCK LETTERS Carolyn Stringer

Occupation Business Services Officer

Address 763 South Road, Black Forest SA 5035

Email Address accounts@iocane.com.au

Telephone / Mobile Number 08 8413 1000

# TAX INVOICE

**Invoice No:** 202510049  
**Date:** 19/09/2025  
**PO No:** 7100289874  
**Terms:** Due on receipt  
**Due Date:** 19/09/2025

<b>CUSTOMER</b>
Tahmoor Coal Pty Ltd Attn: Business Services Private Bag 1, St Marys, NSW 1790

Quantity	Description	Unit Price ex GST	GST Amt	Total ex GST
1	PO NUMBER: 7100289874 - Item # 1  Services Provided by iocane for the Period 1st July 2025 through 31st July 2025. See attached timesheets for more information.	998.75	99.88	998.75

<b>Direct Deposit Details</b> <b>Bank: Commonwealth</b> <b>BSB: 065-000</b> <b>Acct No: 12346931</b> Please email remittance advice to <a href="mailto:accounts@iocane.com.au">accounts@iocane.com.au</a>	<b>Subtotal</b>	\$998.75
	<b>GST Total</b>	\$99.88
	<b>Total (\$)</b>	<b>\$1,098.63</b>

# TAX INVOICE

**Invoice No:** 202510051  
**Date:** 19/09/2025  
**PO No:** 7100289874  
**Terms:** Due on receipt  
**Due Date:** 19/09/2025

<b>CUSTOMER</b>
Tahmoor Coal Pty Ltd Attn: Business Services Private Bag 1, St Marys, NSW 1790

Quantity	Description	Unit Price ex GST	GST Amt	Total ex GST
1	PO NUMBER: 7100289874 - Item # 2  Services Provided by iocane for the Period 1st August 2025 through 31st August 2025. See attached timesheets for more information.	1,020.00	102.00	1,020.00

<b>Direct Deposit Details</b> Bank: Commonwealth BSB: 065-000 Acct No: 12346931 Please email remittance advice to <a href="mailto:accounts@iocane.com.au">accounts@iocane.com.au</a>	<b>Subtotal</b>	\$1,020.00
	<b>GST Total</b>	\$102.00
	<b>Total (\$)</b>	<b>\$1,122.00</b>



ABN: 97076663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**PURCHASE ORDER**

**Supplier: 40055917**

IOCANE PTY LTD  
 IOCANE PTY LTD  
 763 SOUTH ROAD  
 BLACK FOREST SA 5035

**PO NUMBER:** 7100289874

**PO DATE:** 28.10.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Gavin Carroll  
 PH: 0429 218 378  
 EMAIL: gavin.carroll@gfgalliance.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecgfg.com  
 Attn: Business Services  
 Private Bag 1, St Marys, NSW 1790

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

**Terms of Payment:** Due in 45 days no discount

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Managed Services - July 2025	0.000			0.00	03.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Services Provided for Tahmoor	997.750	EA	1.00 / 1	997.75		
2		Managed Services - August 2025	0.000			0.00	03.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		Services Provided for Tahmoor	1,020.000	EA	1.00 / 1	1,020.00		

<b>NET VALUE:</b>	<b>2,017.75</b>
<b>GST:</b>	<b>201.78</b>
<b>TOTAL VALUE:</b>	<b>2,219.53</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)