

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.

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
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 ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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. ^{(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 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

Date	Consideration state how the debt arose	Amount \$	GST included \$	Remarks
	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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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
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 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 for more information.
 Centrelink Ref No. 555 052 360 V

Customer Portal
 Visit the customer portal at: 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 st 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

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 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
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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	TOTAL
Pay Immediately	\$5,231.38	\$1,293.53	\$1,293.00	\$1,293.00	\$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
 Biller 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
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 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 for more information.
 Centrelink Ref No. 555 052 360 V

Customer Portal
 Visit the customer portal at: 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 st 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

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 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
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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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	\$8,968.76

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
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 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 for more information.
 Centrelink Ref No. 555 052 360 V

Customer Portal
 Visit the customer portal at: 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 st 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.

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)

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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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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

Domestic Waste Management

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Stormwater Management Charge

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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

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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
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

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/

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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
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 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 for more information.
Centrelink Ref No. 555 052 360 V

Customer Portal
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Assessment No.	Arrears Due	1 st 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

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Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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1. Visit 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

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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	TOTAL
Pay Immediately	\$3,624.44	\$898.63	\$897.00	\$897.00	\$897.00	\$7,214.07

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: 00168732

Post Billpay
Billpay Code: 2190
Ref: 168732

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
BPAY® this payment via internet or phone banking
BPAY View® View and pay this bill using internet banking
BPAY View® Registration No.: 00168732

Internet & Phone
Pay by credit card at 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 for more information.
Centrelink Ref No. 555 052 360 V

Customer Portal
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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 st Instalment
16873	\$3,624.44	\$898.63

Please read the back of this notice for important information about your rates



*2190 168732

IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

Payment

(Sec 562 Local Government Act 1993)

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Arrears of Rates and Charges

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Interest

(Sec 564/566/567)

Local Government Act 1993)

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Exemption From Rating

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GST

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QA Code: 420207021424

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1. Visit 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

ABN 93 723 245 808

QA Code: 420207021424



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.

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	TOTAL
	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
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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: 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
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 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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Assessment No.	Arrears Due	1 st Instalment
27654	\$573,763.57	\$141,169.18

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*2190 276543

IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

Payment

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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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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
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 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 for more information.
 Centrelink Ref No. 555 052 360 V

Customer Portal
 Visit the customer portal at: 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 st 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

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

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 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
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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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

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
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 or by phoning 13 18 16

In Person at 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 for more information.
Centrelink Ref No. 555 052 360 V



Customer Portal

Visit the customer portal at: 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 st 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

(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

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
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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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
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 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 for more information.
Centrelink Ref No. 555 052 360 V



Customer Portal

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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 st 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

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Pensioners

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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)
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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.

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Further Information

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QA Code: 420207021424

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1. Visit 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

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 Residential	0.00128691	1600000	3,168.72
Residential Base Amount	1060.00	1	2,059.06
			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/

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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)

BPAY
 Biller Code: 4283
 Ref: 00027615

Post Billpay
 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
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 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 for more information.
 Centrelink Ref No. 555 052 360 V

Customer Portal
 Visit the customer portal at: 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 st 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)
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Arrears of Rates and Charges

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Pensioners

(Sec 575 Local Government Act 1993)
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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

Domestic Waste Management

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Stormwater Management Charge

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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
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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th 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
Contact your financial institution to make payment from your bank account. 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.: 00016154

Internet & Phone
Pay by credit card at 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 for more information.
Centrelink Ref No. 555 052 360 V

Customer Portal
Visit the customer portal at: 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 st 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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Pensioners

(Sec 575 Local Government Act 1993)

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Interest

(Sec 564/566/567)

Local Government Act 1993)

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Legal Action

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(Sec 555/556/557/574)

Local Government Act 1993)

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Local Government Act 1993)

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GST

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Further Information

Please contact Council on (02) 4677 1100.

QA Code: 420207021424

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1. Visit 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

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

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/

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 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	TOTAL
	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

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
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 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 for more information.
Centrelink Ref No. 555 052 360 V



Customer Portal

Visit the customer portal at: 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

1st 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)

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Arrears of Rates and Charges

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Pensioners

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Interest

(Sec 564/566/567

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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

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

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B TAYLOR CHIEF EXECUTIVE OFFICER	Arrears	1 st Instalment	2 nd Instalment	3 rd Instalment	4 th Instalment	TOTAL
Pay Immediately	\$2,984.33	\$742.04	\$739.00	\$739.00	\$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
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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
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
Pay by credit card at 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.

Services Australia
Centrepay
Go to servicesaustralia.gov.au/centrepay for more information.
Centrelink Ref No. 555 052 360 V

Customer Portal
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A 0.60% surcharge applies to Post Billpay credit card payments

Assessment No.	Arrears Due	1 st Instalment
12652	\$2,984.33	\$742.04

Please read the back of this notice for important information about your rates



*2190 126524

IMPORTANT INFORMATION ABOUT YOUR RATES AND CHARGES

Payment

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(Sec 564/566/567)

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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

291091

Please send Invoices To:
 PO BOX 21, PICTON, NSW, 2571
 Email: revenue@wollondilly.nsw.gov.au
 Web: 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 & 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

TOTAL DUE 225.60

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
TOTAL DUE:	225.60

	Billor 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

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
Web: www.wollondilly.nsw.gov.au

Switchboard: (02) 4677 1100
Account Enquiries: (02) 4677 8282


Wollondilly
Shire Council

ABN 93 723 245 808

TAX INVOICE

Tahmoor Coal Pty Ltd ABN 97 076 663 968
2975 Remembrance Drwv
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 GST 0.00	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

TOTAL DUE	225.60
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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
TOTAL DUE:	225.60



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

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

TOTAL DUE	10,000.00
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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
TOTAL DUE:	10,000.00

	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



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

TOTAL DUE	889.00
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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
TOTAL DUE:	889.00

	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



TAX INVOICE

Tahmoor Coal Pty Ltd
2975 Remembrance Drive
BARGO NSW 2574

Debtor Number:	11840.01
Date of issue:	11/02/2025
Due Date for Payment:	13/03/2025

Invoice No. 57789

DESCRIPTION	GST Incl. AMOUNT
Final Payment for Repairs to Remembrance Driveway <i>GST 30,402.81</i>	334,431.20
Final 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

TOTAL DUE	334,431.20
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WOLLONDILLY SHIRE COUNCIL
PO BOX 21 PICTON NSW 2571

Tahmoor Coal Pty Ltd

Debtor Number:	11840.01
Invoice No:	57789
Due Date:	13/03/2025
TOTAL DUE:	334,431.20

	Bill Code	184200
	Reference	11840014

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



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

TOTAL DUE	3,012.00
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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
TOTAL DUE:	3,012.00

	Biller Code	184200
	Reference	11840014

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



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	403.00
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

TOTAL DUE	403.00
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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
TOTAL DUE:	403.00

	Bill Code	184200
	Reference	11840014

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

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



B Pay

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 ⁽¹⁾	Wollondilly Shire Council (ABN 93 723 245 808)
Of	62-64 Menangle Street Picton NSW 2571
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

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 ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks ⁽⁴⁾ <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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.^{(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..... 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
Subtotal	\$1,200.00
Tax	\$120.00
TOTAL INCLUDING GST	\$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

BILL TO:
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	
Subtotal	\$5,500.00
Tax	\$550.00
TOTAL INCLUDING GST	\$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 ⁽¹⁾	Rowena Kelly
Of	T+G Kelly Couriers P/L
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

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 ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ 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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾

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 ⁽¹⁾	MITCH NEWTON
Of	ELLTON LONGWALL
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 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.

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		

NET VALUE:	2,900.00
GST:	290.00
TOTAL VALUE:	3,190.00
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



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
			Amount Due AUD	3,190.00

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

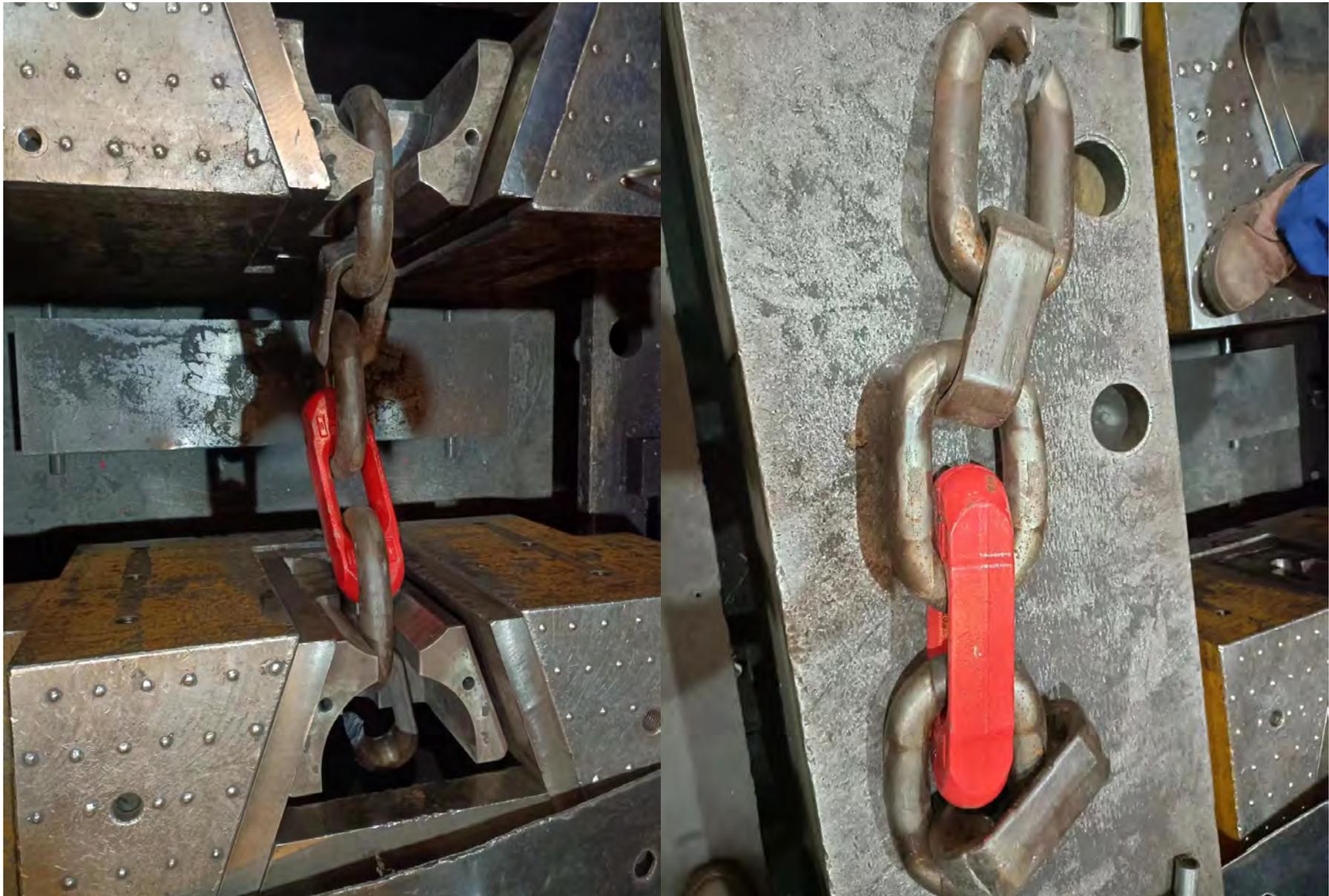
PARSONS CHAIN CHINA

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		

NET VALUE:	66,600.00
GST:	6,660.00
TOTAL VALUE:	73,260.00
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



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: 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		

NET VALUE:	8,400.00
GST:	840.00
TOTAL VALUE:	9,240.00
TOTAL WEIGHT:	0.000 KG

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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
			Amount Due AUD	9,240.00

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		

NET VALUE:	42,000.00
GST:	4,200.00
TOTAL VALUE:	46,200.00
TOTAL WEIGHT:	0.000 KG

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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
			Amount Due AUD	46,200.00

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		

NET VALUE:	5,600.00
GST:	560.00
TOTAL VALUE:	6,160.00
TOTAL WEIGHT:	0.000 KG

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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
			Amount Due AUD	6,160.00

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: [Signature]

Print Name: S. NEWTON

Received in good order and condition from T & G Kelly's Couriers Pty Ltd

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.

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: [Signature]

Print Name: S. NEWTON

Received in good order and condition from T & G Kelly's Couriers Pty Ltd

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



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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



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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:
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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.:

Reference No.:

From: **ELTON LONGWALL
SOMERSBY**

To: **TAHMOOR COAL
TAHMOOR**

Contact No.: **(02) 4340 5928**

Contact No.:

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:

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.:

Reference No.:

From: **ELTON LONGWALL
SOMERSBY**

To: **TAHMOOR COAL
TAHMOOR**

Contact No.: **(02) 4340 5928**

Contact No.:

Description of Freight:

**1 x AFC CHAIN POD (FULL)
(AC 301-007)
+
3 x AFC CHAIN PODS (EMPTY)**

PO-7100267704

Length: Width: Height: Weight:

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:

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

T & G KELLYS 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:		Print Name: <u>J. 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

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

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 ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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..... *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 ⁽¹⁾	Lauren Burrell
Of	Control Systems Technology Pty Ltd
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

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 ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ 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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 *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").

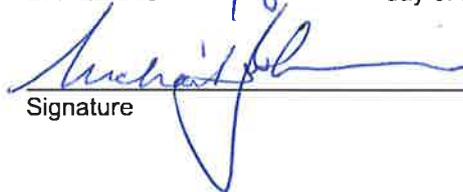
*I/*We ⁽¹⁾	MICHAEL JOHNSON
Of	QE INNOVATIONS PTY LTD
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	MICHAEL JOHNSON
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an X

Proxy Type: General Special

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



ABN 9701662368
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 Hazlegrove
PH: 402138255
EMAIL: RYAN.HAZLEGROVE@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

Basic 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 OGC's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: 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
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 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾:

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 ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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. ^{(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 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

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

X *We ⁽¹⁾	Iocane Pty Ltd (ABN: 42 087 252 355)
Of	763 South Road, Black Forest SA 5035
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	Richard Payne, Director & Chief Operating Officer
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/> X	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/> X	<input type="checkbox"/>	<input type="checkbox"/>

DATED this Seventeenth 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.



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		

NET VALUE:	2,017.75
GST:	201.78
TOTAL VALUE:	2,219.53
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

TAX INVOICE

Invoice No: 202510051
Date: 19/09/2025
PO No: 7100289874
Terms: Due on receipt
Due Date: 19/09/2025

CUSTOMER
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

Direct Deposit Details Bank: Commonwealth BSB: 065-000 Acct No: 12346931 Please email remittance advice to accounts@iocane.com.au	Subtotal	\$1,020.00
	GST Total	\$102.00
	Total (\$)	\$1,122.00

TAX INVOICE

Invoice No: 202510049
Date: 19/09/2025
PO No: 7100289874
Terms: Due on receipt
Due Date: 19/09/2025

CUSTOMER
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

Direct Deposit Details Bank: Commonwealth BSB: 065-000 Acct No: 12346931 Please email remittance advice to accounts@iocane.com.au	Subtotal	\$998.75
	GST Total	\$99.88
	Total (\$)	\$1,098.63

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
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 ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ 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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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 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 (Loan Agreement) and the Payment Directions Letter dated 8 September 2025 (Payment Directions) and Draft Rectification Deed in which Liberty AM Holdings (UK) Ltd (LAMHUK) 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 (Tranche C Drawdowns)	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	
Total	63,516,615.82	

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	3,492,647.52	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	1,557,632.42	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 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾:
Mines Rescue Pty Ltd

(‘Creditor’)(full name)

Level 21, 44 Market Street, Sydney NSW 2000

of (full address)

for \$1,010,840 dollars and 87 cents.

Particulars of the debt are: Refer to Annexure "A" (8 pages)

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of vouchers substantiating payment</small>
18 February 2026	Provision of Mines Rescue Levies, training and sales and service of analytical equipment	\$1,010,840.87	\$90,668.18	

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.

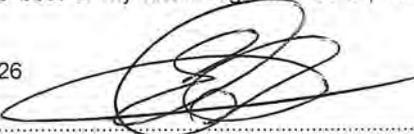
Attached

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

3A. ^{(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 18th day of February 2026

Signature of Signatory.....

ETIENNE CLOETE

Occupation: Head of Finance

Address: Level 21, 44 Market Street, Sydney NSW 2000

Email Address: Etienne.Cloete@coalservices.com.au

Telephone / Mobile Number: 02 8270 3217

Annexure "A"

This is the annexure of 8 pages marked "A" referred to in the 'Particulars of debt' signed by me and dated 18 February 2026.

The consideration for each of the debts detailed in this annexure was the provision of Mines Rescue Levies, training and sales and service of analytical equipment by Mines Rescue to the Company.

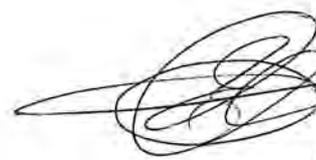
Premium Invoices

Description of the debt	Amount \$	GST included \$
Invoice no. SIN3006092 dated 08 February 2024	\$1,690.46	\$153.68
Invoice no. SIN3006756 dated 01 March 2024	\$11,979.00	\$1,089.00
Invoice no. FTI3000169 dated 24 June 2024	\$101,555.83	\$9,232.35
Invoice no. SIN3010821 dated 26 July 2024	\$1,584.00	\$144.00
Invoice no. SIN3011012 dated 31 July 2024	\$1,584.00	\$144.00
Invoice no. SIN3011014 dated 31 July 2024	\$1,188.00	\$108.00
Invoice no. SIN3011043 dated 31 July 2024	\$3,770.00	\$0.00
Invoice no. SIN3011150 dated 05 August 2024	\$2,610.00	\$0.00
Invoice no. SIN3011377 dated 13 August 2024	\$204,490.00	\$18,590.00
Invoice no. SIN3011459 dated 15 August 2024	\$2,610.00	\$0.00
Invoice no. SIN3011467 dated 16 August 2024	\$5,101.51	\$463.77
Invoice no. SIN3011468 dated 16 August 2024	\$6,130.52	\$557.32
Invoice no. SIN3011699 dated 23 August 2024	\$3,894.00	\$354.00
Invoice no. SIN3011760 dated 26 August 2024	\$792.00	\$72.00



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Invoice no. SIN3011778 dated 26 August 2024	\$4,072.51	\$370.23
Invoice no. SIN3011803 dated 27 August 2024	\$577.50	\$52.50
Invoice no. SIN3011804 dated 27 August 2024	\$577.50	\$52.50
Invoice no. SIN3011931 dated 30 August 2024	\$4,415.51	\$401.41
Invoice no. SIN3011935 dated 30 August 2024	\$943.80	\$85.80
Invoice no. SIN3011966 dated 30 August 2024	\$6,270.00	\$570.00
Invoice no. SIN3012020 dated 02 September 2024	\$3,815.00	\$0.00
Invoice no. SIN3012021 dated 02 September 2024	\$4,072.51	\$370.23
Invoice no. SIN3012190 dated 06 September 2024	\$396.00	\$36.00
Invoice no. SIN3012191 dated 06 September 2024	\$4,415.51	\$401.41
Invoice no. SIN3012228 dated 09 September 2024	\$4,072.51	\$370.23
Invoice no. SIN3012268 dated 09 September 2024	\$7,088.40	\$644.40
Invoice no. SIN3012271 dated 09 September 2024	\$396.00	\$36.00
Invoice no. SIN3012378 dated 12 September 2024	\$4,072.51	\$370.23
Invoice no. SIN3012446 dated 18 September 2024	\$4,072.51	\$370.23
Invoice no. SIN3012476 dated 19 September 2024	\$236.50	\$21.50
Invoice no. SIN3012477 dated 19 September 2024	\$236.50	\$21.50
Invoice no. SIN3012478 dated 19 September 2024	\$236.50	\$21.50


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Invoice no. SIN3012531 dated 22 September 2024	\$3,386.50	\$307.86
Invoice no. SIN3012601 dated 23 September 2024	\$2,395.80	\$217.80
Invoice no. SIN3012661 dated 25 September 2024	\$577.50	\$52.50
Invoice no. SIN3012675 dated 25 September 2024	\$5,444.52	\$494.96
Invoice no. SIN3012678 dated 25 September 2024	\$792.00	\$72.00
Invoice no. SIN3012679 dated 25 September 2024	\$396.00	\$36.00
Invoice no. SIN3012688 dated 25 September 2024	\$577.50	\$52.50
Invoice no. SIN3012746 dated 26 September 2024	\$440.00	\$40.00
Invoice no. SIN3012768 dated 27 September 2024	\$2,432.38	\$221.13
Invoice no. FTI3000218 dated 30 September 2024	\$71,003.70	\$6,454.88
Invoice no. SIN3012830 dated 30 September 2024	\$14,801.33	\$1,345.58
Invoice no. SIN3012863 dated 30 September 2024	\$921.80	\$83.80
Invoice no. SIN3012865 dated 30 September 2024	\$1,545.50	\$140.50
Invoice no. SIN3012870 dated 30 September 2024	\$1,205.60	\$109.60
Invoice no. SIN3012873 dated 30 September 2024	\$1,205.60	\$109.60
Invoice no. SIN3012900 dated 02 October 2024	\$236.50	\$21.50
Invoice no. SIN3012906 dated 02 October 2024	\$407.00	\$37.00
Invoice no. SIN3012907 dated 02 October 2024	\$3,385.25	\$307.75


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Invoice no. SIN3012909 dated 02 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3012911 dated 02 October 2024	\$3,385.25	\$307.75
Invoice no. SIN3012912 dated 02 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3012915 dated 02 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3012922 dated 02 October 2024	\$3,385.25	\$307.75
Invoice no. SIN3012925 dated 02 October 2024	\$4,562.25	\$414.75
Invoice no. SIN3012930 dated 02 October 2024	\$5,271.75	\$479.25
Invoice no. SIN3012933 dated 02 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3012937 dated 02 October 2024	\$2,638.90	\$239.90
Invoice no. SIN3012939 dated 02 October 2024	\$2,638.90	\$239.90
Invoice no. SIN3012947 dated 03 October 2024	\$943.80	\$85.80
Invoice no. SIN3013008 dated 08 October 2024	\$5,271.75	\$479.25
Invoice no. SIN3013057 dated 10 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3013058 dated 10 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3013067 dated 10 October 2024	\$6,135.47	\$557.77
Invoice no. SIN3013087 dated 11 October 2024	\$13,056.07	\$1,186.92
Invoice no. SIN3013108 dated 13 October 2024	\$4,758.51	\$432.59
Invoice no. SIN3013125 dated 14 October 2024	\$5,101.51	\$463.77



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Invoice no. SIN3013185 dated 14 October 2024	\$3,729.51	\$339.05
Invoice no. SIN3013200 dated 14 October 2024	\$3,729.51	\$339.05
Invoice no. SIN3013223 dated 15 October 2024	\$880.00	\$80.00
Invoice no. SIN3013285 dated 16 October 2024	\$4,415.51	\$401.41
Invoice no. SIN3013355 dated 17 October 2024	\$1,089.00	\$99.00
Invoice no. SIN3013360 dated 17 October 2024	\$915.20	\$83.20
Invoice no. SIN3013364 dated 18 October 2024	\$4,125.00	\$375.00
Invoice no. SIN3013594 dated 25 October 2024	\$4,415.51	\$401.41
Invoice no. SIN3013595 dated 25 October 2024	\$4,758.51	\$432.59
Invoice no. SIN3013633 dated 28 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3013635 dated 28 October 2024	\$4,562.25	\$414.75
Invoice no. SIN3013636 dated 28 October 2024	\$4,094.75	\$372.25
Invoice no. SIN3013786 dated 29 October 2024	\$396.00	\$36.00
Invoice no. SIN3014738 dated 03 December 2024	\$15,680.00	\$0.00
Invoice no. FTI3000265 dated 04 December 2024	\$94,237.97	\$8,567.09
Invoice no. SIN3014810 dated 06 December 2024	\$570.00	\$0.00
Invoice no. SIN3014854 dated 09 December 2024	\$4,576.00	\$416.00
Invoice no. SIN3014860 dated 09 December 2024	\$4,961.00	\$451.00



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Invoice no. SIN3014861 dated 09 December 2024	\$2,024.00	\$184.00
Invoice no. SIN3014862 dated 09 December 2024	\$2,964.50	\$269.50
Invoice no. SIN3014865 dated 09 December 2024	\$4,758.51	\$432.59
Invoice no. SIN3014866 dated 09 December 2024	\$17,715.50	\$1,610.50
Invoice no. SIN3014904 dated 10 December 2024	\$314.60	\$28.60
Invoice no. SIN3014908 dated 10 December 2024	\$4,644.20	\$422.20
Invoice no. SIN3014909 dated 10 December 2024	\$550.00	\$50.00
Invoice no. SIN3014910 dated 10 December 2024	\$440.00	\$40.00
Invoice no. SIN3014911 dated 10 December 2024	\$440.00	\$40.00
Invoice no. SIN3014912 dated 10 December 2024	\$314.60	\$28.60
Invoice no. SIN3014913 dated 10 December 2024	\$943.80	\$85.80
Invoice no. SIN3015079 dated 13 December 2024	\$5,101.51	\$463.77
Invoice no. SIN3015190 dated 17 December 2024	\$3,385.25	\$307.75
Invoice no. SIN3015192 dated 17 December 2024	\$3,385.25	\$307.75
Invoice no. SIN3015193 dated 17 December 2024	\$3,952.85	\$359.35
Invoice no. SIN3015194 dated 17 December 2024	\$5,271.75	\$479.25
Invoice no. SIN3015195 dated 17 December 2024	\$3,251.05	\$295.55
Invoice no. SIN3015197 dated 17 December 2024	\$5,271.75	\$479.25



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Invoice no. SIN3015198 dated 17 December 2024	\$3,952.85	\$359.35
Invoice no. SIN3015223 dated 17 December 2024	\$3,729.51	\$339.05
Invoice no. SIN3015389 dated 20 December 2024	\$1,138.50	\$103.50
Invoice no. SIN3015430 dated 20 December 2024	\$4,415.51	\$401.41
Invoice no. SIN3015431 dated 20 December 2024	\$4,415.51	\$401.41
Invoice no. SIN3015435 dated 23 December 2024	\$4,004.00	\$364.00
Payment no. ARR3007851 dated 14 January 2025	-\$3,496.90	\$0.00
Invoice no. FTI3000326 dated 28 March 2025	\$91,810.71	\$8,346.43
Invoice no. SIN3018575 dated 1 May 2025	\$4,833.40	\$439.40
Invoice no. SIN3018579 dated 1 May 2025	\$5,918.00	\$538.00
Invoice no. SIN3018580 dated 1 May 2025	\$30,684.50	\$2,789.50
Invoice no. SIN3018582 dated 1 May 2025	\$2,772.00	\$252.00
Invoice no. SIN3018583 dated 1 May 2025	\$16,566.00	\$1,506.00
Invoice no. SIN3018584 dated 1 May 2025	\$8,008.00	\$728.00
Invoice no. SIN3018585 dated 1 May 2025	\$7,518.50	\$683.50
Credit Note no. FTC30000041 dated 12 June 2025	-\$193.60	-\$17.60
Invoice no. FTI3000398 dated 30 September 2025	\$6,858.21	\$623.47
Invoice no. FTI3000438 dated 18 December 2025	\$2,750.00	\$250.00



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Invoice no. SIN3024714 dated 8 January 2026	\$5,516.50	\$501.50
Payment no. ARR3012542 dated 22 January 2026	-\$12,067.00	\$0.00
Invoice no. SIN3025135 dated 28 January 2026	\$2,828.10	\$257.10
Invoice no. SIN3025383 dated 9 February 2026	\$1,100.00	\$100.00
TOTAL	\$1,010,840.87	\$90,668.18



18/02/2026

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We⁽¹⁾	Mines Rescue Pty Limited
Of	Level 21, 44 Market Street, Sydney NSW 2000
being a creditor of the Company, appoint⁽²⁾ or in his or her absence	Jennifer Short
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input 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.

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
Coal Mines Insurance Pty Ltd

('Creditor')(full name)

Level 21, 44 Market Street, Sydney NSW 2000

of (full address)

for \$9,131,293 dollars and 53 cents.

Particulars of the debt are: Refer to Annexure "A"

Date	Consideration ⁽³⁾ <small>State how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>Include details of voucher/subcontractor payment</small>
18 February 2026	Workers Compensation Insurance Premium	\$9,131,293.53	\$811,030.26	

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: \$250,000 paid on 7 July 2025

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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾

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.

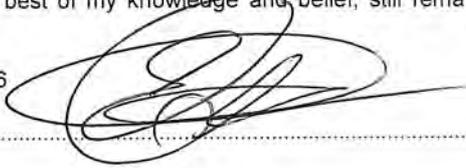
Attached

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

3A.^{(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 18th day of February 2026

Signature of Signatory.....

ETIENNE CLOETE

Occupation: Head of Finance

Address: Level 21, 44 Market Street, Sydney NSW 2000

Email Address: Etienne.Cloete@coalservices.com.au

Telephone / Mobile Number: 02 8270 3217

Annexure "A"

This is the annexure of 2 pages marked "A" referred to in the 'Particulars of debt' signed by me and dated 18 February 2026.

The consideration for each of the debts detailed in this annexure was the provision of workers compensation insurance by Coal Mines Insurance Pty Ltd to the Company.

Premium Invoices

Description of the debt	Amount \$	GST included \$
Invoice no. 1077240 dated 6 September 2024	\$1,319,952.90	\$119,995.72
Credit Note no. CRN857003 dated 6 September 2024	-\$295,011.91	-\$26,819.27
Overpayment dated 22 January 2024	-\$557.30	\$0
Invoice no. 1082010 dated 14 October 2024	\$1,319,952.90	\$119,995.72
Invoice no. 1088246 dated 6 January 2025	\$1,319,952.90	\$119,995.72
Invoice no. 109923 dated 1 April 2025	\$1,319,952.88	\$119,995.71
Payment dated 7 July 2025	-\$250,000.00	\$0
Credit Note no. CRNB857004 dated 5 September 2025	-\$733,375.92	-\$66,670.54
Invoice no. 1102807 dated 5 September 2025	\$1,556,636.36	\$141,512.40
Invoice no. 1105064 dated 1 October 2025	\$1,556,636.36	\$141,512.40
Invoice no. 1110619 dated 1 January 2026	\$1,556,636.36	\$141,512.40
Total	\$8,670,775.53	\$811,030.26



18/02/2026

Late Payment Fee Invoices

Description of the debt	Amount \$	GST included \$
Invoice no. FTI2000024 dated 28 February 2025	\$73,568.00	\$0
Invoice no. FTI2000025 dated 9 April 2025	\$24,072.00	\$0
Invoice no. FTI2000026 dated 30 April 2025	\$23,446.00	\$0
Invoice no. FTI2000027 dated 30 May 2025	\$33,430.00	\$0
Invoice no. FTI2000028 dated 30 June 2025	\$32,026.00	\$0
Invoice no. FTI2000029 dated 31 July 2025	\$32,061.00	\$0
Invoice no. FTI2000030 dated 29 August 2025	\$31,897.00	\$0
Invoice no. FTI2000031 dated 30 September 2025	\$27,832.00	\$0
Invoice no. FTI2000032 dated 31 October 2025	\$36,937.00	\$0
Invoice no. FTI2000034 dated 30 November 2025	\$48,754.00	\$0
Invoice no. FTI2000035 dated 31 December 2025	\$48,093.00	\$0
Invoice no. FTI2000039 dated 31 January 2026	\$48,402.00	\$0
Total	\$460,518.00	\$0



18/02/2026

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

PLATINUM CABLES PTY LIMITED ABN: 55 097 360 846

('Creditor')(full name)

SUITE 18 174 WILLOUGHBY ROAD, CROWS NEST NSW 2065

of (full address)

for \$ 119,839 dollars and 50 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>(include details of vendor's substantiating payment)</small>
05.07.2024 to 22.10.2024	Sale & delivery of goods under terms. Refer invoices annexed.	\$109,945	\$119,839.50	

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: 0

Insert particulars of all securities held. Where the securities are on the property of the company, assess the value of these 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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.^{(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 18th day of FEBRUARY 2026

Signature of Signatory..... *James Dunne*

NAME IN BLOCK LETTERS..... JAMES DUNNE

Occupation FINANCIAL ACCOUNTANT, Platinum Cables Pty Ltd

Address..... SUITE 18 174 WILLOUGHBY ROAD, CROWS NEST NSW 2065

Email Address jdunne@platinumcables.com.au

Telephone / Mobile Number..... 1300 209 690

10 PAGES
ANNEXED
(EXC. COVER):

Platinum Cables Pty Ltd
Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
Ph: 1300 209 690 Fax: 1300 209 619
email: accounts@platinumcables.com.au
A.B.N 55 097 360 846

James Dunne
18/02/26

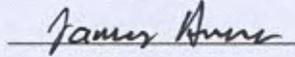
This is the annexure of 10 pages (excluding this cover page) marked:

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
Ph: 1300 209 690 Fax: 1300 209 619
email: accounts@platinumcables.com.au
A.B.N 55 097 360 846

referred to in the Form 535 signed

by me (James Dunne) and dated 18th February 2026.



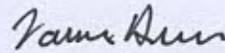
James Dunne

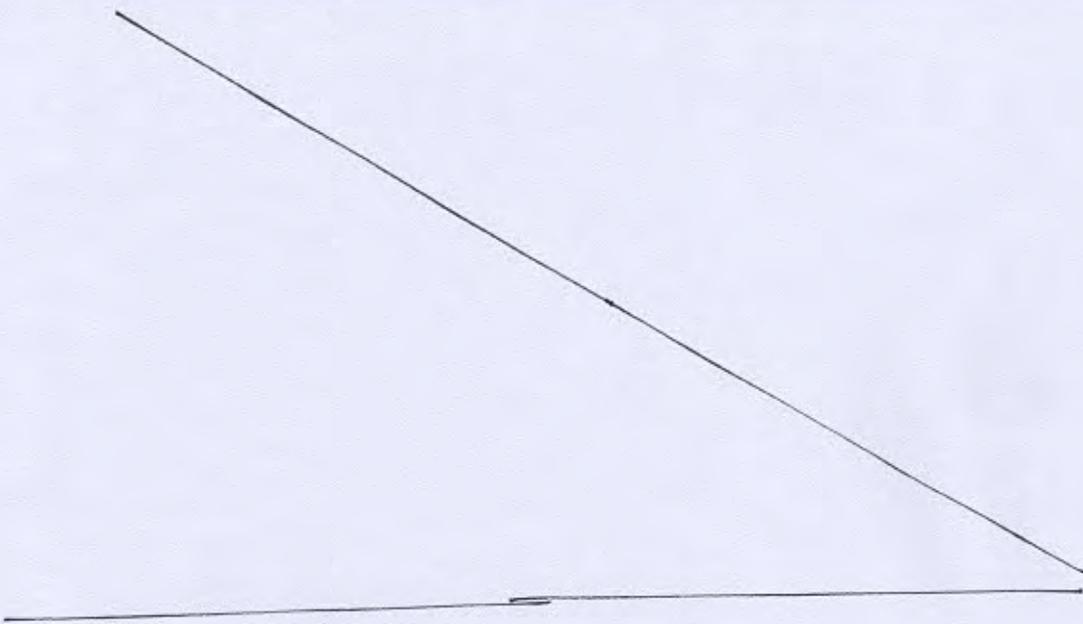
Financial Accountant, Platinum Cables Pty Ltd

ABN 55 097 360 846

For the sale and delivery of goods under terms, per the below invoices:

Invoice Number	Invoice Date	Due Date	Balance Due
67410	05.07.24	30.08.24	1,787.50
67759	07.08.24	30.09.24	7,150.00
67760	07.08.24	30.09.24	6,919.00
67861	16.08.24	30.09.24	5,852.00
67862	16.08.24	30.09.24	14,300.00
68011	02.09.24	30.10.24	2,508.00
68012	02.09.24	30.10.24	7,524.00
68057	05.09.24	30.10.24	18,876.00
68226	19.09.24	30.10.24	21,450.00
68576	22.10.24	30.11.24	33,473.00
			119,839.50





Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Invoice No. **67410**

Date: 05/07/2024

Your Order No: 7100269773

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Item No.	Description	Qty	Unit	Price	Amount
K2G41P	2C x 4mm ² + 1pr x 1mm ²	250.00	m	6.50	1,625.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$1,625.00
GST:	\$162.50
Total inc GST:	\$1,787.50
Paid:	\$0.00
Balance Due:	\$1,787.50

How to Pay**Remittance Advice****International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: 062-151

Invoice No. **67410**

Amount Due: **\$1,787.50**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **67759**

Date: 07/08/2024

Your Order No: 7100272012

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
K2G41P	2 Core × 4mm ² + 1 Pair × 1mm ² (Individually Screened Pair), Overall Blue PVC Sheathed Cable to AS 2381.7, AS/NZS 60079.14 4 x 250m Drums	1,000.00	m	6.50	6,500.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$6,500.00
GST:	\$650.00
Total inc GST:	\$7,150.00
Paid:	\$0.00
Balance Due:	\$7,150.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code**CTBAAU2S****Bank country** Australia**Remittance Advice****Direct Credit**Account Name: **Platinum Cables Pty Ltd**Account No: **10517690**BSB: **062-151**Invoice No. **67759**Amount Due: **\$7,150.00**Payment From: **Tahmoor Coal Pty Ltd**Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **67760**

Date: 07/08/2024

Your Order No: 7100270451

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
K2G41P	2 Core x 4mm ² + 1 Pair x 1mm ² (Individually Screened Pair), Overall Blue PVC Sheathed Cable to AS 2381.7, AS/NZS 60079.14 2 x 250m Drums	500.00	m	6.50	3,250.00
DH7032BE500	78 Ohm Twinaxial Cable (Blue) 500m Roll 4 x 500m Drums	2,000.00	m	1.52	3,040.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$6,290.00
GST:	\$629.00
Total inc GST:	\$6,919.00
Paid:	\$0.00
Balance Due:	\$6,919.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: **062-151**

Remittance Advice

Invoice No. **67760**

Amount Due: **\$6,919.00**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **67861**

Date: 16/08/2024

Your Order No: 7100270601

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
DH7032BE500	78 Ohm Twinaxial Cable (Blue) 500m Roll	3,500.00	m	1.52	5,320.00
	7 x 500m Drums				
	3 x 500m Drums				

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$5,320.00
GST:	\$532.00
Total inc GST:	\$5,852.00
Paid:	\$0.00
Balance Due:	\$5,852.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: **062-151**

Remittance Advice

Invoice No. **67861**

Amount Due: **\$5,852.00**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **67862**

Date: 16/08/2024

Your Order No: 7100272658

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
K2G41P	2 Core × 4mm ² + 1 Pair × 1mm ² (Individually Screened Pair), Overall Blue PVC Sheathed Cable to AS 2381.7, AS/NZS 60079.14 8 x 250m Drums 9 x 500m Drums	2,000.00	m	6.50	13,000.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$13,000.00
GST:	\$1,300.00
Total inc GST:	\$14,300.00
Paid:	\$0.00
Balance Due:	\$14,300.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code**CTBAAU2S****Bank country** Australia**Direct Credit**Account Name: **Platinum Cables Pty Ltd**Account No: **10517690**BSB: **062-151****Remittance Advice**Invoice No. **67862**Amount Due: **\$14,300.00**Payment From: **Tahmoor Coal Pty Ltd**Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **68011**

Date: 02/09/2024

Your Order No: 7100270601

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
DH7032BE500	78 Ohm Twinaxial Cable (Blue) 500m Roll	1,500.00	m	1.52	2,280.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$2,280.00
GST:	\$228.00
Total inc GST:	\$2,508.00
Paid:	\$0.00
Balance Due:	\$2,508.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: **062-151**

Remittance Advice

Invoice No. **68011**

Amount Due: **\$2,508.00**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **68012**

Date: 02/09/2024

Your Order No: 7100272658

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
DH7032BE500	78 Ohm Twinaxial Cable (Blue) 500m Roll	4,500.00	m	1.52	6,840.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$6,840.00
GST:	\$684.00
Total inc GST:	\$7,524.00
Paid:	\$0.00
Balance Due:	\$7,524.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: **062-151**

Remittance Advice

Invoice No. **68012**

Amount Due: **\$7,524.00**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **68057**

Date: 05/09/2024

Your Order No: 7100267827

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
T1/2G1.5PE	2 Core × 1.5mm ² , Collectively Screened Type 1 Machine Cable 1.1/1.1 kV, to AS/NZS 1972:2006 Purple Sheath	2,400.00	m	7.15	17,160.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$17,160.00
GST:	\$1,716.00
Total inc GST:	\$18,876.00
Paid:	\$0.00
Balance Due:	\$18,876.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code**CTBAAU2S****Bank country** Australia**Remittance Advice****Direct Credit**Account Name: **Platinum Cables Pty Ltd**Account No: **10517690**BSB: **062-151**Invoice No. **68057**Amount Due: **\$18,876.00**Payment From: **Tahmoor Coal Pty Ltd**Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Invoice No. **68226**

Date: 19/09/2024

Your Order No: 7100275254

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Item No.	Description	Qty	Unit	Price	Amount
K2G41P	2 Core × 4mm ² + 1 Pair × 1mm ² (Individually Screened Pair), Overall Blue PVC Sheathed Cable to AS 2381.7, AS/NZS 60079.14	3,000.00	m	6.50	19,500.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$19,500.00
GST:	\$1,950.00
Total inc GST:	\$21,450.00
Paid:	\$0.00
Balance Due:	\$21,450.00

How to Pay**International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code**CTBAAU2S****Bank country** Australia**Remittance Advice****Direct Credit**Account Name: **Platinum Cables Pty Ltd**Account No: **10517690**BSB: **062-151**Invoice No. **68226**Amount Due: **\$21,450.00**Payment From: **Tahmoor Coal Pty Ltd**Please email remittance details to accounts@platinumcables.com.au

Platinum Cables Pty Ltd

Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

**TAX INVOICE**

Bill To: Tahmoor Coal Pty Ltd
 P.O. Box 100
 Tahmoor NSW
 Australia

Invoice No. **68576**

Date: 22/10/2024

Your Order No: 7100277239

Ship Method: S.P Willis

Terms: C-30 Days - from EOM

Page: 1 of 1

Ship To: 2975 Remembrance Drive
 Bargo NSW 2574
 Australia

Item No.	Description	Qty	Unit	Price	Amount
T20P0.9PPCuSIOSLS0H	20 Pair × 1/0.90mm, PE Insulated, Individually & Overall Cu Screened, ELV, Blue LS0H Sheath to AS 2381.7:1989, AS/NZS 60079.14:2009	1,000.00	m	30.43	30,430.00

Platinum Cables Pty Ltd
 Warehouse: 7/171-175 Newton Rd, Wetherill Park, NSW 2164
 Head Office: 18/174 Willoughby Rd, Crows Nest NSW 2065, Australia
 Ph: 1300 209 690 Fax: 1300 209 619
 email: accounts@platinumcables.com.au
 A.B.N 55 097 360 846

Sales Amount:	\$30,430.00
GST:	\$3,043.00
Total inc GST:	\$33,473.00
Paid:	\$0.00
Balance Due:	\$33,473.00

How to Pay**Remittance Advice****International Payment**

Beneficiary Platinum Cables Pty Ltd

Account number/IBAN

062-151-10517690

Beneficiary bank SWIFT code

CTBAAU2S

Bank country Australia

Direct Credit

Account Name: **Platinum Cables Pty Ltd**

Account No: **10517690**

BSB: **062-151**

Invoice No. **68576**

Amount Due: **\$33,473.00**

Payment From: **Tahmoor Coal Pty Ltd**

Please email remittance details to accounts@platinumcables.com.au

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

BETTERS SAFE PEST AND WEED MANAGEMENT
.....
('Creditor')(full name)

33 LAGONDA DRIVE INGLEBURN NSW 2565
.....
of (full address)

for \$ 91,174 dollars and 20 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
13 Invoices Dated from 1-1-2025 to 7-2-2026	Ongoing Grounds Maintenance	91,174.20	8288.56	

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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 16th day of February 2026

Signature of Signatory..... *Peter Harper*

NAME IN BLOCK LETTERS. PETER HARPER

Occupation OWNER MANAGER

Address. 33 LAGONDA DRIVE INGLEBURN NSW 2565

Email Address peter@bettersafe.com.au

Telephone / Mobile Number 0414618157



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100276395

Invoice number

00000559

Issue date

11/02/2025

Due date

25/02/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
38	Fire Break Maintenance 2024 asset protection Zone Maintenance January February works		1	17,640.00	GST	17,640.00

Notes

Purchase Order 7100276395

Subtotal (exc. tax)

\$17,640.00

Tax

\$1,764.00

Total Amount (inc. tax)

\$19,404.00

Total paid

\$15,000.00

Balance due

\$4,404.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000559**

Due date: **25/02/2025**

Balance due: **\$4,404.00**



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND
WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000559



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100281695

Invoice number

00000554

Issue date

29/01/2025

Due date

12/02/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
06	Mowing weed Spraying Grounds maintenace January 2025	Qty	1	7,563.00	GST	7,563.00

Notes

Grounds maintenance Order no 7100281695

Subtotal (exc. tax)

\$7,563.00

Tax

\$756.30

Total Amount (inc. tax)

\$8,319.30

Total paid

\$0.00

Balance due

\$8,319.30

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000554**

Due date: **12/02/2025**

Balance due: **\$8,319.30**



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000554



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100256442

Invoice number

00000536

Issue date

01/01/2025

Due date

15/01/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying December 2024	Qty	1	7,220.00	GST	7,220.00

Notes

Purchase Order
7100256442 Line Item 11

Subtotal (*exc. tax*)

\$7,220.00

Tax

\$722.00

Total Amount (*inc. tax*)

\$7,942.00

Total paid

\$0.00

Balance due

\$7,942.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000536**

Due date: **15/01/2025**

Balance due: **\$7,942.00**

 Pay online

Scan the QR code or
click the link to view this
invoice online



 Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND
WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000536

 Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100281356

Invoice number

00000577

Issue date

01/04/2025

Due date

15/04/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
2	Weed Control to Property Weed Control Chemical Application Of Herbicide Glyphosate Dicamba REA F,G,H,I 8-,9-10-11-12-13 360litres January 2025	Hrs	4	1,000.00	GST	4,000.00
2	Weed Control to Property Weed Control Chemical Application Of Herbicide Glyphosate Dicamba REA F,G,H,I 8-,9-10-11-12-13 360litres February 2025	Hrs	4	1,000.00	GST	4,000.00
2	Weed Control to Property Weed Control Chemical Application Of Herbicide Glyphosate Dicamba REA F,G,H,I 8-,9-10-11-12-13 360litres March 2025	Hrs	4	1,000.00	GST	4,000.00

Subtotal (exc. tax) \$12,000.00

Tax \$1,200.00

Total Amount (inc. tax) \$13,200.00

Total paid \$0.00

Balance due \$13,200.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000577**

Due date: **15/04/2025**

Balance due: **\$13,200.00**

 Pay online

Scan the QR code or click the link to view this invoice online



 Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000577

 Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100285744

Invoice number

00000600

Issue date

03/07/2025

Due date

17/07/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying June 2025	Qty	1	3,197.00	GST	3,197.00
Subtotal (<i>exc. tax</i>)						\$3,197.00
Tax						\$319.70
Total Amount (<i>inc. tax</i>)						\$3,516.70
Total paid						\$0.00
Balance due						\$3,516.70

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000600**

Due date: **17/07/2025**

Balance due: **\$3,516.70**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000600

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no
7100289508

Invoice number
00000630

Issue date
31/10/2025

Due date
14/11/2025

Bill to

Tahmoor Coking Coal
Tahmoor Coking Coal
Remembrance Drive
Tahmoor NSW 2573
Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying October 2025	Qty	1	9,321.00	GST	9,321.00
Subtotal (<i>exc. tax</i>)						\$9,321.00
Tax						\$932.10
Total Amount (<i>inc. tax</i>)						\$10,253.10
Total paid						\$0.00
Balance due						\$10,253.10

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000630**

Due date: **14/11/2025**

Balance due: **\$10,253.10**



Pay online

Scan the QR code or
click the link to view this
invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND
WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000630

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100288331

Invoice number

00000629

Issue date

31/10/2025

Due date

14/11/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying September 2025	Qty	1	3,108.00	GST	3,108.00
Subtotal (<i>exc. tax</i>)						\$3,108.00
Tax						\$310.80
Total Amount (<i>inc. tax</i>)						\$3,418.80
Total paid						\$0.00
Balance due						\$3,418.80

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000629**

Due date: **14/11/2025**

Balance due: **\$3,418.80**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000629

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100290411

Invoice number

00000657

Issue date

24/12/2025

Due date

07/01/2026

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
06	Mowing weed Spraying December Maintenance mowing weed spraying December 2025	Qty	1	7,581.00	GST	7,581.00
Subtotal (exc. tax)						\$7,581.00
Tax						\$758.10
Total Amount (inc. tax)						\$8,339.10
Total paid						\$0.00
Balance due						\$8,339.10

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000657**

Due date: **07/01/2026**

Balance due: **\$8,339.10**



Pay online

Scan the QR code or
click the link to view this
invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND
WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000657

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100287378

Invoice number

00000610

Issue date

30/08/2025

Due date

13/09/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying August grounds Maintenance	Qty	1	3,478.00	GST	3,478.00
Subtotal (<i>exc. tax</i>)						\$3,478.00
Tax						\$347.80
Total Amount (<i>inc. tax</i>)						\$3,825.80
Total paid						\$0.00
Balance due						\$3,825.80

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000610**

Due date: **13/09/2025**

Balance due: **\$3,825.80**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000610

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100289995

Invoice number

00000656

Issue date

24/12/2025

Due date

07/01/2026

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
06	Mowing weed Spraying coal stockpile front and inside fence admin and Carparks November 2025	Qty	1	9,420.00	GST	9,420.00

Subtotal (exc. tax) \$9,420.00

Tax \$942.00

Total Amount (inc. tax) \$10,362.00

Total paid \$0.00

Balance due \$10,362.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000656**

Due date: **07/01/2026**

Balance due: **\$10,362.00**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000656

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100286552

Invoice number

00000608

Issue date

27/07/2025

Due date

10/08/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
06	Mowing weed Spraying Grounds Maintenance July 2025	Qty	1	4,431.00	GST	4,431.00
Subtotal (<i>exc. tax</i>)						\$4,431.00
Tax						\$443.10
Total Amount (<i>inc. tax</i>)						\$4,874.10
Total paid						\$0.00
Balance due						\$4,874.10

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000608**

Due date: **10/08/2025**

Balance due: **\$4,874.10**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000608

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100283933

Invoice number

00000607

Issue date

27/07/2025

Due date

10/08/2025

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
2	Weed Control to Property Chemical Application Of Herbicide Glyphosate Dicamba REA F,G,H,I 8-,9-10-11-12-13 360litres April 2025	Hrs	4	1,000.00	GST	4,000.00

Subtotal (exc. tax) \$4,000.00

Tax \$400.00

Total Amount (inc. tax) \$4,400.00

Total paid \$0.00

Balance due \$4,400.00

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000607**

Due date: **10/08/2025**

Balance due: **\$4,400.00**



Pay online

Scan the QR code or
click the link to view this
invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND
WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000607

Pay securely



Better Safe Pest & Weed Management Pty. Ltd

33 Lagonda Drive, INGLEBURN, NSW, 2565

Phone: 0414618157

peter@bettersafe.com.au

ABN: 99 063 105 215

Tax invoice

Purchase order no

7100290909

Invoice number

00000663

Issue date

07/02/2026

Due date

21/02/2026

Bill to

Tahmoor Coking Coal

Tahmoor Coking Coal

Remembrance Drive

Tahmoor NSW 2573

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
06	Mowing weed Spraying January 2026 Grounds Maintenance	Qty	1	7,563.00	GST	7,563.00

Subtotal (exc. tax) \$7,563.00

Tax \$756.30

Total Amount (inc. tax) \$8,319.30

Total paid \$0.00

Balance due \$8,319.30

View your invoice online

[Click here to view](#)

How to pay

Invoice number: **00000663**

Due date: **21/02/2026**

Balance due: **\$8,319.30**



Pay online

Scan the QR code or click the link to view this invoice online



Bank deposit

Bank: ST GEORGE

Name: BETTERS SAFE PEST AND WEED MGT

BSB: 112879

AC#: 043453034

Ref#: 00000663

Pay securely

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
RM PROPERTY GROUP TRUST T/AS POINT NINE GROUP
 ('Creditor')(full name)
10 TIRREEKE LANE, BURRADOO, NSW 2576
 of (full address)
 for \$ 11,586 dollars and 87 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
30/09/2024	INV-00238	\$7,283.66	\$662.18	WORKS COMPLETED ON BEHALF OF COMPANY.
19/11/2024	INV-0244	\$4,303.21	\$391.20	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16 day of FEBRUARY 2026

Signature of Signatory _____

NAME IN BLOCK LETTERS MATTHEW CARROLL

Occupation DIRECTOR

Address 10 TIRREEKE LANE, BURRADOO NSW 2576

Email Address matt@pointninegroup.com.au

Telephone / Mobile Number 0417184140

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 ⁽¹⁾	MATTHEW JOHN CARROLL
Of	RM PROPERTY GROUP TRUST TLAS POINT NINE GROUP
being a creditor of the Company, appoint ⁽²⁾ 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 X

Proxy Type: General Special

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

DATED this 16 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
19 Nov 2024

Invoice Number
INV-0244

Reference
7100279046

ABN
14 242 209 786

RM Property Group Trust
t/as Point Nine Group
10 Tirrikee Lane
BURRADOO NSW 2576
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
October 2024:				
Week Ending 06/10				
13-02 Project (CM014 - Miner)	6.50	165.00	10%	1,072.50
Week Ending 13/10				
13-02 Project (CM014 - Miner)	2.50	165.00	10%	412.50
Week Ending 20/10				
13-02 Project (CM014 - Miner)	3.60	165.00	10%	594.00
13-03 Project (Miner)	1.40	165.00	10%	231.00
Week Ending 27/10				
13-02 Project (CM014 - Miner)	3.20	165.00	10%	528.00
13-03 Project (Miner)	0.80	165.00	10%	132.00
Week Ending 31/10				
13-02 Project (CM014 - Miner)	2.00	165.00	10%	330.00
Adjustment amount owed from Invoice 0236 /Invoice 0236-01	1.00	612.01	10%	612.01
			Subtotal	3,912.01
			TOTAL GST 10%	391.20
			TOTAL AUD	4,303.21

Due Date: 31 Dec 2024

Direct Deposit -
Account Name: RM Property Group Pty Ltd
BSB: 032-685

Account No: 408434
Reference: 13/1-6

✂

PAYMENT ADVICE

To: RM Property Group Trust
t/as Point Nine Group
10 Tirrikee Lane
BURRADOO NSW 2576
AUSTRALIA

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-0244
Amount Due	4,303.21
Due Date	31 Dec 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA

Invoice Date
30 Sep 2024

Invoice Number
INV-0238

Reference
7100275138

ABN
14 242 209 786

RM Property Group Trust
t/as Point Nine Group
10 Tirrikee Lane
BURRADOO NSW 2576
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
September 2024:				
Week Ending 08/09/24				
13-02 Project (CM014 - Miner)	8.60	165.00	10%	1,419.00
13-04 Project (SCar)	0.75	165.00	10%	123.75
Week Ending 15/09/24				
13-02 Project (CM014 - Miner)	7.25	165.00	10%	1,196.25
13-03 Project (Miner)	1.25	165.00	10%	206.25
13-04 Project (SCar)	3.25	165.00	10%	536.25
Week Ending 22/09/24				
13-02 Project (CM014 - Miner)	8.00	165.00	10%	1,320.00
Week Ending 26/09/24				
13-02 Project (CM014 - Miner)	8.40	165.00	10%	1,386.00
13-03 Project (Miner)	1.60	165.00	10%	264.00
13-04 Project (SCar)	0.75	165.00	10%	123.75
Disbursements:				
Breakfast 29/09/24	1.00	16.45	10%	16.45
Lunch 29/09/24	1.00	12.73	10%	12.73
Dinner 29/08/24	1.00	17.05	10%	17.05
			Subtotal	6,621.48
			TOTAL GST 10%	662.18

TOTAL AUD 7,283.66

Due Date: 31 Oct 2024

Direct Deposit -

Account Name: RM Property Group Pty Ltd

BSB: 032-685

Account No: 408434

Reference: 13/1-6

✂

PAYMENT ADVICE

To: RM Property Group Trust
t/as Point Nine Group
10 Tirrikee Lane
BURRADOO NSW 2576
AUSTRALIA

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-0238
Amount Due	7,283.66
Due Date	31 Oct 2024

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Port Kembla Coal Terminal Limited (ABN 72 003 942 774)

('Creditor')(full name)

Port Kembla Road, Inner Harbour, Wollongong NSW 2500

of (full address)

for \$ 751,734dollars and 69cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
Various dating 17 February 2025 to 31 December 2025	Please refer to Annexure A	\$751,734.69	\$246,671.79	Please refer to Annexure A

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 relationship: The Company is a shareholder of the Creditor.

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.....*V. Harvey*.....

NAME IN BLOCK LETTERS.....VANESSA HARVEY.....

Occupation Business Services Manager & Company Secretary

Address..... Port Kembla Road, Inner Harbour, Wollongong NSW 2500

Email Address vanessa.harvey@pkct.com.au

Telephone / Mobile Number..... 0412264045

ANNEXURE A

Proof of Debt – Tahmoor Coal Pty Ltd (Administrator Appointed) – ACN 076 663 968

Debt:

The debt comprises of coal loading charges and other fees and amounts owing by Tahmoor Coal Pty Ltd (Administrator Appointed) ACN 076 663 968 (**Company**) pursuant to the 'Conditions of Use' agreement published by Port Kembla Coal Terminal Limited ABN 72 003 942 774 (**Creditor**) (as amended from time to time) and accepted by the Company on 19 February 1997 (**CoU Contract**).

Attached are the following documents in respect of the amounts owing by the Company, together with the CoU Contract itself:

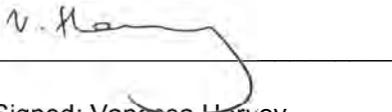
1. an ageing outstanding balances listing ledger; and
2. outstanding invoices and supporting documentation issued between 17 February 2025 and 31 December 2025.

This proof of debt is lodged for the purpose of voting at the first meeting of creditors in the voluntary administration of the Company only and should not be taken to evince any admission and/or waiver of the Creditor's rights under or in connection with the CoU Contract or any other document.

Interest, costs and other amounts continue to accrue in relation to the amounts outstanding under the CoU Contract. All rights are expressly reserved to lodge a revised proof of debt in due course in respect of the Company and/or any related entity.

Certification:

This is the annexure of 40 pages marked "Annexure A" referred to in the Proof of Debt Form for Tahmoor Coal Pty Ltd (Administrator Appointed) ACN 076 663 968 signed by me and dated 17 February 2026:



Signed: Vanessa Harvey

PKCT Ageing Outstanding Balances Listing

Debtor	Account Description	Invoice Reference	Description	Due Date	Invoice Amount (\$)	Outstanding (\$)
5004	Tahmoor Coal Pty Ltd	109199	Coal loading - Transcenden Wisdom 50%	24-Feb-2025	353,330.89	353,330.89
5004	Tahmoor Coal Pty Ltd	109240	Q3 FY25 Mar 2025 - Access Fee and SSL Repmt	07-Apr-2025	52,751.05	52,751.05
5004	Tahmoor Coal Pty Ltd	109311	Q4 FY25 Jun 2025 - Access Fee and SSL Repmt	07-Jul-2025	52,751.05	52,751.05
5004	Tahmoor Coal Pty Ltd	109318	FY25 Infrastructure & Capital Levy Charge	10-Jul-2025	202,238.30	202,238.30
5004	Tahmoor Coal Pty Ltd	109387	Q1 FY26 Oct 2025 - Access Fee and SSL Repmt	07-Oct-2025	45,331.70	45,331.70
5004	Tahmoor Coal Pty Ltd	109458	Q2 FY26 Dec 2025 - Access Fee and SSL Repmt	07-Jan-2026	45,331.70	45,331.70
						751,734.69



Port Kembla Coal Terminal Limited

TAX INVOICE

ABN 72 003 942 774
PO Box 823
Wollongong NSW 2500

Telephone: (02) 4228 0288

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Invoice No: I09199
Date: 17/02/2025
Customer No: 5004
Due Date: 24/02/2025
Page : 1 of 1

Attention: Tahmoor AP

Description	Unit	Rate	Exc GST	GST	Amount
Coal loading - Transcenden Wisdom	34354.00	9.680	302,315.20	30,231.52	332,546.72
Coal loading - Transcenden Wisdom	34354.00	0.605	18,894.70	1,889.47	20,784.17

Total Amount Due: \$321,209.90 \$32,120.99 \$353,330.89

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004
Tahmoor Coal Pty Ltd

Invoice No: I09199
Date: 17/02/2025
Due Date: 24/02/2025
Exclusive GST: \$321,209.90
GST: \$32,120.99
Amount: \$353,330.89



HATCH BREAKDOWN

VESSEL: **TRANSCENDEN WISDOM**

COMMENCED LOADING 0839 hours 15.02.2025
COMPLETED LOADING 0716 hours 16.02.2025

INITIAL SURVEY COMMENCED: 0700 hours 15.02.2025
READY TO LOAD: 0750 hours 15.02.2025
FINAL SURVEY COMPLETED: 0725 hours 16.02.2025
HOLD CLEAN:

HOLD	CARGO TYPE	SHORE TONNES	DRAFT TONNES
1	TAHA	10058	10053
2	TAHA	11825	11819
3	TAHA	10638	10633
4	TAHA	9023	9019
5	TAHA	10069	10064
6	TAHA	11601	11595
7	TAHA	11176	11171
8			
9			
TOTAL		74390	74354

CARGO TYPE	SHORE TONNES	DRAFT TONNES	LONG TONS
TAHA	74390	74354	73180
TOTAL	74390	74354	73180

COMPLETION DRAFT:
FWD 13.627
AFT 13.852
MEAN 13.739
MID 13.822

REMARKS

Regards



Wollongong, NSW
16 February 2025

Marine Surveyor



Port Kembla Coal Terminal Limited

ABN72 003 942 774
PO Box 823
Wollongong NSW 2500

TAX INVOICE

Telephone: (02) 4228 0288
Fax: (02) 4228 7605

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Invoice No: I09240
Date: 31/03/2025
Debtor Id: 5004
Due Date: 07/04/2025
Page : 1 of 1

Attention: Tahmoor AP

<i>Description</i>	<i>Exclusive GST</i>	<i>GST</i>	<i>Amount</i>
Q3 FY25 Mar 2025 - Access Fee and SSL	527,510.49	52,751.05	580,261.54
Repayment by Direction	-527,510.49		-527,510.49
Please refer attached for details			

Total Amount Due: \$0.00 \$52,751.05 \$52,751.05

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004

Tahmoor Coal Pty Ltd

Please tick here if a receipt is required:

Invoice No: I09240
Date: 31/03/2025
Due Date: 07/04/2025
Exclusive GST: \$0.00
GST: \$52,751.05
Amount: \$52,751.05

PKCT ACCESS FEE

Access Fee Tonnes	Tahmoor			
	Quarter Tonnes	% Share Access Fee	Total Access Fee Excluding GST	Access Fee / Tonne
Q1 FY25 Sep 2024	326,571	13.6%	527,510.49	\$1.62
Q2 FY25 Dec 2024	253,387	13.6%	527,510.49	\$2.08
Q3 FY25 Mar 2025	155,454	13.6%	527,510.49	\$3.39
Q4 FY25 Jun 2025	0	13.6%	0.00	-
FY25 Actual	735,412		1,582,531.47	\$2.15



Port Kembla Coal Terminal Limited

ABN72 003 942 774
PO Box 823
Wollongong NSW 2500

TAX INVOICE

Telephone: (02) 4228 0288
Fax: (02) 4228 7605

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Invoice No: I09311
Date: 30/06/2025
Debtor Id: 5004
Due Date: 07/07/2025
Page : 1 of 1

Attention: Tahmoor AP

<i>Description</i>	<i>Exclusive GST</i>	<i>GST</i>	<i>Amount</i>
Q4 FY25 Jun 2025 - Access Fee and SSL Repayment by Direction	527,510.49 -527,510.49	52,751.05	580,261.54 -527,510.49
Please refer attached for details			

Total Amount Due: \$0.00 \$52,751.05 \$52,751.05

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004

Tahmoor Coal Pty Ltd

Please tick here if a receipt is required:

Invoice No: I09311
Date: 30/06/2025
Due Date: 07/07/2025
Exclusive GST: \$0.00
GST: \$52,751.05
Amount: \$52,751.05

PKCT ACCESS FEE

Access Fee Tonnes	Tahmoor			
	Quarter Tonnes	% Share Access Fee	Total Access Fee Excluding GST	Access Fee / Tonne
Q1 FY25 Sep 2024	326,571	13.6%	527,510.49	\$1.62
Q2 FY25 Dec 2024	253,387	13.6%	527,510.49	\$2.08
Q3 FY25 Mar 2025	155,454	13.6%	527,510.49	\$3.39
Q4 FY25 Jun 2025	0	13.6%	527,510.49	-
FY25 Actual	735,412		2,110,041.96	\$2.87



Port Kembla Coal Terminal Limited

TAX INVOICE

ABN 72 003 942 774
PO Box 823
Wollongong NSW 2500

Telephone: (02) 4228 0288

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Invoice No: I09318
Date: 03/07/2025
Customer No: 5004
Due Date: 10/07/2025
Page : 1 of 1

Attention: Tahmoor AP

<i>Description</i>	<i>Unit</i>	<i>Rate</i>	<i>Exc GST</i>	<i>GST</i>	<i>Amount</i>
FY25 Infrastructure & Capital Levy	735412.00	0.275	183,853.00	18,385.30	202,238.30

Total Amount Due: \$183,853.00 \$18,385.30 \$202,238.30

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004
Tahmoor Coal Pty Ltd

Invoice No: I09318
Date: 03/07/2025
Due Date: 10/07/2025
Exclusive GST: \$183,853.00
GST: \$18,385.30
Amount: \$202,238.30

PKCT VESSELS LOADED REPORT

Financial Year 2025

Sum of Draft Tonnes	Month	Tahmoor
Berth	Period	
102	1 Jul 2024	33,647
102	2 Aug 2024	156,093
102	3 Sep 2024	136,831
102	4 Oct 2024	82,500
102	5 Nov 2024	77,000
102	6 Dec 2024	93,887
102	7 Jan 2025	81,100
102	8 Feb 2025	74,354
102	9 Mar 2025	
102	10 Apr 2025	
102	11 May 2025	
102	12 Jun 2025	
102 Total		735,412
Grand Total		735,412

Infrastructure & Capital Levy \$0.25 \$183,853.00



Port Kembla Coal Terminal Limited

TAX INVOICE

ABN 72 003 942 774
PO Box 823
Wollongong NSW 2500

Telephone: (02) 4228 0288

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Attention: Tahmoor AP

Invoice No: I09387
Date: 30/09/2025
Customer No: 5004
PO No.:
Due Date: 07/10/2025
Page : 1 of 1

Description	Exc GST	GST	Amount
Q1 FY26 September 2025	453,317.03	45,331.70	498,648.73
Access Fee & SSL. Repayment by Direction	-453,317.03	0	-453,317.03
Please refer to attached for details			

Total Amount Due: \$0.00 \$45,331.70 \$45,331.70

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004
Tahmoor Coal Pty Ltd

Invoice No: I09387
Date: 30/09/2025
Due Date: 07/10/2025
Exclusive GST: \$0.00
GST: \$45,331.70
Amount: \$45,331.70

PKCT ACCESS FEE

Access Fee Tonnes	Tahmoor				
	Quarter Tonnes	Cumulative Tonnes	% Share Access Fee	Total Access Fee Excluding GST	Access Fee / Tonne
Q1 FY26 Sept 2025	0		13.6%	453,317.03	-
Q2 FY26 Dec 2025	0		13.6%	0.00	-
Q3 FY26 Mar 2026	0		13.6%	0.00	-
Q4 FY26 Jun 2026	0		13.6%	0.00	-
FY26 Actual	0			453,317.03	-



Port Kembla Coal Terminal Limited

TAX INVOICE

ABN 72 003 942 774
PO Box 823
Wollongong NSW 2500

Telephone: (02) 4228 0288

Tahmoor Coal Pty Limited
PO Box 100
TAHMOOR NSW 2573

Attention: Tahmoor AP

Invoice No: I09458
Date: 31/12/2025
Customer No: 5004
PO No.:
Due Date: 07/01/2026
Page : 1 of 1

Description	Exc GST	GST	Amount
	453,317.03	45,331.70	498,648.73
Q2 FY26 Dec 2025	-453,317.03	0	-453,317.03
Access Fee & SSL. Repayment by Direction			
Please refer to attached for details			

Total Amount Due: \$0.00 \$45,331.70 \$45,331.70

Please Make Payment to our Account as follows:

Port Kembla Coal Terminal Limited

Bank: Commonwealth Bank of Australia
BSB: 062 624
Account Number: 00217426

5004
Tahmoor Coal Pty Ltd

Invoice No: I09458
Date: 31/12/2025
Due Date: 07/01/2026
Exclusive GST: \$0.00
GST: \$45,331.70
Amount: \$45,331.70

PKCT ACCESS FEE

Access Fee Tonnes	Tahmoor				Access Fee / Tonne
	Quarter Tonnes	Cumulative Tonnes	% Share Access Fee	Total Access Fee Excluding GST	
Q1 FY26 Sept 2025	0		13.6%	453,317.03	-
Q2 FY26 Dec 2025	0		13.6%	453,317.03	-
Q3 FY26 Mar 2026	0		13.6%	0.00	-
Q4 FY26 Jun 2026	0		13.6%	0.00	-
FY26 Actual	0			906,634.06	-

CONDITIONS OF USE



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POLICY

Conditions of Use

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1. INTRODUCTION

These conditions published by Port Kembla Coal Terminal Pty Ltd reference PO.008, 9 December 2021 or as updated from time to time (**Conditions of Use**) apply whenever a Customer or any other person makes an application to use the Facility in connection with the loading or potential loading of Cargo.

2. DEFINITIONS

TERM	DEFINITION
Access Fee	means the Access Fee as defined in, and calculated in accordance with, Appendix 5 ;
Application	means the Application for Hire of Facility form as detailed in Appendix 1 ;
Cargo	means for a Customer; material specified in the Application;
Christmas Day	from 0600HRS Christmas Day to 0600HRS Boxing Day;
Consent Conditions	means the PKCT Approval by the New South Wales Minister for Planning, dated 12 June 2009;
Customer	means a person who has completed and submitted an Application that is acceptable to the Operator;
Customer Interface	a web site that links to the site database (SQL) system (https://portal.pkct.com.au) that captures information about operations at PKCT;
Customer's Nominated Lender	means, for a Customer who is, or who is a related body corporate of, a shareholder of the Operator, if the Customer is not a party to a Subordinated Shareholder Loan Agreement, the related body corporate of that Customer who is a party to a Subordinated Shareholder Loan Agreement;
Driver's Code of Conduct	has the meaning given in the PKCT Consent Conditions Approval by the New South Wales Minister for Planning, dated 12 June 2009.
ETA	for a vessel means the estimated Vessel Time of Arrival for that vessel and voyage;
Facility	means the coal handling terminal and ship loading facilities at Port Kembla Road, Inner Harbour, Wollongong, comprising the receival, handling, stockpiling, reclaiming and ship loading facilities constructed on the areas of land occupied by the Operator at Port Kembla Coal Terminal;
GST	means the goods and services tax levied under the GST Law;
GST Law	means the A New Tax System (Goods and Services Tax) Act 1999 (Cth);
Vessel Time of Arrival	means the date and hour recorded by the Port signal station when that vessel is five (5) nautical miles from Port Kembla;
Licence	is defined as Environment Protection Authority of New South Wales Licence Number 01625 and any other additional licences issued by the Environment Protection Authority of New South Wales in relation to the Facility.
Notification	means the Nomination of Shipments field in the Customer Interface;
New User	has the meaning in clause 9.1 ;
Operations Guidelines	means the Port of Port Kembla Coal Terminal Operations Guidelines as amended from time to time and as available on PKCT's website - https://www.pkct.com.au/customers-and-vessels
Operator	means Port Kembla Coal Terminal Proprietary Limited, its servants, agents, employees or other persons authorised to conduct the business or operations of the Facility or any part thereof;
PKCT	means the Operator;

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POLICY
Conditions of Use

TERM	DEFINITION
Port	means the Port of Port Kembla, New South Wales, Australia;
Port Operator	means NSW Ports, or its lawful successor;
Remnant	means coal within the Facility that is leftover after the loading of a vessel or not allocated to any movement or any vessel for loading;
Special Handling	means any work or activities in respect of any Cargo which is, in the sole opinion of the Operator, outside the ordinary course of its operation of the Facility and without limiting the generality of the foregoing shall include those activities deemed to be Special Handling under Clauses 4.3 and 5.4;
Spillage Coal	means any coal, other than that coal which is readily identifiable and separately recoverable, which is blown from stockpiles within the Facility or which spills off the conveyor belts or any other machinery or apparatus used at the Facility for the loading, unloading, storage or movement of coal;
Storage Charge	is defined in Clause 3.4; and
Subordinated Shareholder Loan Agreement	<p>means each of the following:</p> <ul style="list-style-type: none"> a) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Centennial Coal Company Limited ACN 003 714 538 and the Operator; b) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Metropolitan Collieries Pty. Ltd. ACN 003 135 635 and the Operator; c) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Wollongong Coal Limited ACN 111 244 896 and the Operator; d) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Illawarra Services Proprietary Limited ACN 003 996 370 and the Operator; e) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Oakbridge Pty Limited ACN 000 230 419 and the Operator; and f) the Subordinated Shareholder Loan Agreement dated on or about [11 June 2015] between Tahmoor Coal Pty Ltd ACN 076 663 968 and the Operator.

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3. USE OF FACILITY

3.1 Application

An Application must be completed whenever any person seeks to make an application to use the Facility in connection with the loading or potential loading of Cargo. An Application must be in form and substance acceptable to the Operator. A signed Application is deemed executed with due authority of the applicant or Customer and is acceptance of these Conditions of Use by that applicant or Customer.

3.2 Availability of Facility

The Operator will in its entire discretion accept or refuse any Application. When the Operator accepts an Application, the Operator will carry out and conduct operations within the Facility in respect of that Customer's Application and Cargo strictly subject to and always in accordance with these Conditions of Use and the Operations Guidelines.

3.3 Further Particulars

When the Operator accepts an Application by a Customer, that Customer must provide the Operator with a Notification. The Operator may request details as per [Appendix 2](#) of the Cargo and the Customer must provide the same promptly, and no later than within 7 days unless otherwise more particularly specified in these Conditions of Use or mutually agreed in writing after the Operator's request. The Operator will determine in its sole discretion the acceptability of each Notification (including information provided in it) prior to and as a condition of receipt of any Cargo. The Customer must promptly notify the Operator of any change, and correct any error or omission in, information contained in any Notification.

3.4 Storage Charge

The Operator shall not be obliged to accept delivery of Cargo in respect of which the Customer has not, prior to despatch by the Customer of that Cargo from its mine or other place of storage under its control to the Facility, advised the Operator of the intended loading date for that Cargo, such intended loading date always to be acceptable to the Operator in its sole discretion.

Storage Charge (see [Appendix 3](#)) applies:-

- (a) where any Cargo or any Remnant is continuously within the Facility for greater than ten (10) days; or
- (b) where a vessel's ETA is adjusted by more than ten (10) days late following receipt of Cargo at the Facility unless the Cargo is reallocated to another vessel within the original vessel's ETA.

3.5 Rejection of Cargo

The Operator is never obliged to accept delivery of Cargo which is of a sizing or nature outside the specifications prescribed in [Appendix 2](#), or which cannot in the opinion of the Operator be reasonably or safely handled by the Facility, or lawfully and safely loaded to a vessel. Without limiting the generality of the foregoing, if in the opinion of the Operator any Cargo would require Special Handling or other services which the Operator is unable to provide, the Operator is not obliged to accept delivery of such Cargo.

3.6 Title to Cargo

Title and risk to Cargo shall remain at all times with the Customer.

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3.7 Breach of Conditions of Use

In the event that:

- (a) the Customer fails to pay any charges payable hereunder by the due date, as per [Clause 8.8](#);
- (b) the Customer breaches any material term of these Conditions of Use, which breach if capable of remedy, continues for 7 days after written notice from the Operator (but this never applies to the circumstances referred to in clause 6.3);
- (c) the Customer becomes insolvent, makes any arrangement for the benefit of creditors, has an order for its winding up made against it or has an administrator, receiver and/or manager or liquidator appointed to it or over any of its assets;

the Operator may by written notice to the Customer do any or all of the following:

- i. terminate the Customer's Application and refuse to complete the receipt, unloading or loading of any Cargo the subject of current Notifications and/or may refuse to accept any further Notification and/or any further Cargo from the Customer;
- ii. reduce the Customer's use of the Facility for the period and to the extent required to ensure that there is no reduction in the capacity of the Facility as a result of that breach. For the avoidance of doubt, in reducing the Customer's use of the Facility in accordance with this Clause, the Operator may, if required in the circumstances, prevent the Customer using the Facility, and/or reduce the Customer's use of the Facility below the level of any quota allocated to the Customer under the procedures referred to in [Clause 4.13](#); or
- iii. remove any of the Customer's Cargo from the Facility stockpile and convey it to another area within the Facility site at the Customer's cost.

The rights of the Operator under this Clause are in addition to, and do not derogate from, any rights the Operator may have at law in relation to any these Conditions of Use.

4. OPERATING THE FACILITY

4.1 The Operator

The Operator shall carry out and conduct all operations within the Facility in respect of Cargo in its sole discretion. The Customer warrants the accuracy, currency and completeness of all information provided by the Customer in each Notification, in the Customer Interface, and pursuant to [Appendix 2](#). The Customer acknowledges that the Operator relies on the information so provided. The Operator is entitled to recover any costs caused or contributed to by the Customer's breach of this Clause including but not limited to repairs, making good or clean up.

4.2 Activities

PKCT is ordinarily able to receive Cargo by rail and road 24 hours a day, 7 days a week except Christmas Day (0600HRS Christmas Day – 0600HRS Boxing Day).

Cargo is stacked and blended in the stockyard and reclaimed onto vessels.

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4.3 Special Handling

Special Handling may include but is not limited to activities such as back-loading or screening of the Cargo and shall be undertaken by the Operator subject to the following:

- a) Save for those activities deemed to be Special Handling, the Customer shall in writing request the Operator to undertake any Special Handling;
- b) The Operator shall not be obliged to undertake any Special Handling which in the sole opinion of the Operator is or is likely to be detrimental to Port or Facility operations (including the ability of the Operator to make available the Facility to other Customers); and
- c) The Customer shall pay the Operator for any Special Handling undertaken by it in accordance with [Clause 8.3](#). The Customer shall reimburse the Operator for any direct or indirect, economic or consequential loss, cost or expense incurred by it as a result of or arising from such Special Handling including, without limitation, where Special Handling or the need for Special Handling results in interruption of Facility or Port operations (including the ability of the Operator to make available the Facility to other Customers) and the Customer shall indemnify the Operator against any loss, cost or expense arising in relation to or as a result.

4.4 Changes in Operation

If at any time the Customer notifies the Operator of any change in, or deviation from, the particulars of Cargo set out in the Notification or provided pursuant to [Appendix 2](#), the Operator may in its sole discretion implement such changes to operations of and within the Facility which are in its opinion necessary, practicable and not to the detriment of Port or the Facility's operations in consequence of such change. The Operator shall keep the Customer informed of any additional requirements or costs involved, which shall be borne by the Customer.

4.5 Changes in Conditions

If at any time the Operator considers it necessary to amend these Conditions of Use, the Operator shall notify the Customer of such amendments and upon delivery of such notice to the Customer, the Conditions of Use shall be deemed amended accordingly.

4.6 Dust Suppression

The Operator may treat the Cargo with potable or tertiary treated effluent water and chemicals to satisfy the requirements of the Environmental Protection Authority (EPA). The Operator shall keep the Customer informed of any requirements from time to time of the EPA with respect to chemicals.

4.7 Fire Control

The Operator may take whatever action it deems necessary in respect of the Cargo to control spontaneous combustion fires or other emergencies and shall, where practicable, consult with the Customer in relation to the same.

4.8 Degradation of Cargo

The Operator shall take all reasonable steps to avoid the grade of the Cargo being adversely affected by other materials within the Facility. The Operator shall not be liable under any circumstances for any changes in chemical or physical composition of the Cargo passing through the Facility except where the same are due to the gross negligence or wilful misconduct of the Operator.

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4.9 Moisture Penalties

The Operator shall not be liable under any circumstances for any penalties incurred by the Customer in respect of the moisture content of the Cargo through any cause including, without limiting the generality of the foregoing, rainfall, flooding or dust suppression measures except where the same are due to the gross negligence or wilful misconduct of the Operator.

4.10 Stockpile Reconciliation

Reconciliation of stockpiles following outward loading operations shall be based on readings of loading out weightometers used by the Operator within the Facility.

PKCT uses certain other weightometers within the Facility for indicative tonnage tracking only. No Customer should use or rely on data from such tracking weightometers. If a Customer does so, the Customer acknowledges (a) that it does so entirely at its own risk and responsibility; and (b) that PKCT makes no representation of any kind concerning the calibration, suitability or accuracy of any data from any such tracking weightometer.

Without affecting the Customer's acknowledgements at (a) and (b) above, PKCT reserves the right to determine tonnages used in blends by readings of tracking weightometers within the Facility in its sole discretion and PKCT's decision and any determination so made shall be sole and final.

4.11 Daily Balance

The Operator shall keep a record of all Cargo received, stockpiled and loaded to ship within the Customer Interface. The Operator shall not be liable under any circumstances to the Customer for any difference between the quantities set out in such record and those calculated by the Customer except where the same are due to the gross negligence or wilful misconduct of the Operator.

4.12 Spillage Coal

The Customer hereby authorises the Operator to collect, and make available to Customers, all Spillage Coal. The Customer further agrees that the Operator shall be entitled to:

- a) transfer and deliver good title in such Spillage Coal to any purchaser; and
- b) retain for the Operator's own account all proceeds received in relation to the sale of Spillage Coal.

4.13 Quotas

Where the Facility has insufficient capacity to meet demand, or for other good and lawful reasons, the Operator may in its discretion impose quotas on the usage of the Facility by all Customers.

4.14 Quota Management Procedure

The Operator will implement a quota management procedure from time to time, which will set out the procedures that the Operator will follow in determining and imposing any quotas if the Facility has insufficient capacity. Subject to the quota management procedure being approved, if required, by any relevant regulator, the Operator will forward the quota management procedure as the final and operational quota management procedure to the Customer. The Operator and Customer must comply with the quota management procedure.

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5. CARGO ASSEMBLY

5.1 Notice

The Operator shall, after being advised of an intended loading date for Cargo, advise the Customer via the Customer Interface of the earliest date of commencement of assembly of that Cargo for loading onto any vessel and shall not be obliged to accept delivery of the Cargo into the Facility prior to that commencement of assembly date.

5.2 Customer Representative

While Cargo assembly and blending operations are in progress, the Customer shall have a representative available for consultation with the Operator at all times on variations of the programme and with authority to deal with any matter which may reasonably be expected to arise in respect of such operations. Any directions received from the representative nominated for the purpose of this Clause shall be deemed to be binding on the Customer.

5.3 Stockyard Management

The Operator shall undertake a stockyard management system which provides in the Operator's judgement the most efficient assembly of Cargo for vessels following consideration of in-loading rates of all Customers, ETAs, Vessel Time of Arrival and the turn pattern for forthcoming vessels. Where possible, stockyard management will comprise a hybrid system of dedicated stockpile areas and flexible stockpile areas.

5.4 Blending

The Operator shall be obliged to carry out blending only while handling the coal directly from receipt to stockpile. If the Operator is required to carry out any blending which involves recirculation of the coal within the stockpile area, the same shall be deemed to be Special Handling ([Clause 4.3](#)).

Blending other than at point of receipt will be deemed to be Special Handling and a cost may apply at the Operator's sole discretion.

In accordance with the Operations Guidelines, if a vessel is to load a cargo comprising a blend of various stacks, the 'stack-reclaim' sequence will be determined in advance by the Customer and Operator.

6. SHIPLOADING

6.1 PKCT Operations Guidelines

The Customer shall comply with all requirements of the PKCT Operations Guidelines with respect to ship loading operations. The Operator reserves the right to accept or reject any vessel proposed for loading, provided that it shall not unreasonably reject any such vessel. Acceptance of a vessel at the time of nomination does not limit or prejudice any right or remedy of the Operator. As an essential condition of access to the Facility and any berth, the Customer warrants that:

- (a) the vessel is seaworthy, properly manned, well equipped and maintained; and
- (b) all information provided to the Operator in connection with the vessel is accurate, complete and up to date.

The Operator's representatives may board any vessel for purposes of inspection including at anchorage and prior to or during loading operations.

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The Customer and the vessel remain jointly and severally liable for all costs and consequences of vessel non-compliance with the requirements of this Clause, the PKCT Operations Guidelines or for material deficiencies of the vessel. Such costs are a debt due and payable immediately to the Operator. The Operator may withhold, suspend or terminate operations (including removing the vessel from the Facility at the Customer's cost) if (a) in the Operator's sole opinion any non-compliance or deficiencies of the vessel may adversely impact the terminal schedule or the loading intentions of other users of the Facility; or (b) the Operator is so directed by any proper authority. The Customer agrees to indemnify the Operator on demand for costs incurred by the Operator in connection with the removal of the vessel from the Facility pursuant to any part of this Clause 6.1.

6.2 Draft Survey

The weight of the Cargo handled by the Operator in ship loading operations shall be determined by the draft survey weight of the ship onto which the Cargo is loaded.

If more than one Cargo type is loaded onto any ship, the draft survey weight of such shipload shall be apportioned among each such Cargo type in proportion to the weight of each such type as determined by the belt weighers.

6.3 Delays

Delays caused or contributed to by the vessel to ship loading operations, may attract, after an initial warning letter is distributed to all parties, a charge per hour at the rate stated in [Appendix 3](#). Nothing in this clause and no statement, conduct or refraining by the Operator limits the Operator's rights or remedies generally.

7. CONDITIONS OF LICENCE AND CONSENT CONDITIONS

7.1 Contravention by Customer

The Customer, its servants and agents must not contravene or cause any contravention of the Licence or Consent Conditions.

7.2 Delivery of Cargo by Road Transportation

In respect of any Cargo delivered to the Facility by road, the Customer must comply with the Consent Conditions set out in our [website](#).

The Customer shall provide:

- particulars of the source of the Cargo;
- the amount of Cargo to be delivered to the Facility;
- the transportation route for such delivery; and
- confirmation of both transport provider and Customer compliance with the Consent Conditions and Driver's Code of Conduct.

7.3 Additional Costs

The Customer acknowledges that the Operator is required to comply with the requirements from time to time of the Port Operator, rail providers, EPA, the Wollongong City Council and other government departments and authorities with authority to regulate or control operations within the Facility or access to the Facility. If by reason of any such requirements, the Operator incurs any substantial additional cost in carrying out the activities set out in [Clause 4.2](#) with respect to Cargo, the Operator shall notify the Customer of those additional costs as soon as

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reasonably practicable after it becomes aware of them. The Customer indemnifies and agrees to keep the Operator indemnified in respect of any such additional costs.

If such additional costs incurred affect more than one Customer, the Customer agrees to abide by the Operator's reasonable determination of apportionment between affected Customers.

8. CHARGES

The Customer must pay the Operator's charges in respect of all work and activities undertaken by the Operator. The current Schedule of Fees as at the date of this document version is as set out in [Appendix 3](#). The Operator may amend these rates at any time by notice to Customers.

8.1 Loading Charge

In relation to Cargo, the Customer shall pay loading charges at the rate per tonne as applicable from time to time, such payment to be made direct to the Operator in accordance with invoices rendered by the Operator.

8.2 Special Handling Charge

The Customer shall in addition to any other charges under [Clause 8](#), pay in respect of any Special Handling undertaken by the Operator, an additional charge at the rate per tonne from time to time notified, such payment to be made direct to the Operator in accordance with invoices rendered by it.

8.3 Stockpiling Charge

The Customer shall, in addition to the other charges under [Clause 8](#), pay additional stockpiling charges for coal remaining in the stockpile area after the completion of ship loading operations until nominated for stacking onto a particular stockpile and for any coal stockpiling required due to a change in the ETA of a vessel. Such payments are to be made direct to the Operator in accordance with invoices rendered by it.

8.4 Remnant Relocation Charge

The Customer shall, in addition to the other charges under [Clause 8](#), pay for costs incurred by the Operator to relocate Remnant remaining in the stockpile.

8.5 Levy for Site Closure Costs

The Customer will, in addition to the other charges under [Clause 8](#), pay the per tonne levy (or satisfy such payment by providing a bank guarantee) in accordance with [Appendix 4](#) such payment to be made direct to the Operator in accordance with invoices rendered by it.

8.6 Access Fee

The Access Fee is imposed on each relevant Customer and each relevant Customer will, in addition to the other charges under [Clause 8](#), pay its Access Fee plus any GST applicable to such Access Fees in accordance with invoices rendered by the Operator to that Customer.

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8.7 Other Levies and Costs

The Customer acknowledges that from time to time the board of directors of the Operator may approve charges or levies in respect of the Facility (including without limitation where necessary to meet or reimburse the costs of major works or for upgrading or some other alteration to the Facility).

8.8 Payment

The Customer shall pay in full any invoice rendered by or on behalf of the Operator within seven (7) days of the date of invoice in accordance with the Operator's payment instructions as set out in the invoice. If the Customer and Operator expressly agree in writing, payment of any charge imposed under this [Clause 8](#) can be effected by set-off against any amount payable by the Operator to the Customer or by payment direction.

8.9 Pre-payment

In the event that a Customer has, at any point in the 12 months preceding receipt by the Operator of a Notification from the Customer, failed to pay by its due date any amount payable by the Customer under these Conditions of Use, the Operator may in its absolute discretion require all or a portion of any amounts payable by that Customer under the Conditions of Use in connection with the Cargo nominated in that Notification to be payable at a time, determined by the Operator in its absolute discretion, prior to that Cargo being received, unloaded, loaded, or otherwise handled by the Operator. If the Operator does not receive pre-payment of any amount required under this Clause by its due date, and without affecting any other right or remedy of the Operator, the Operator will be under no obligation to receive, unload, load, or otherwise handle the nominated Cargo.

9. NEW CUSTOMERS

9.1 Bank Guarantee

Any person being a person which has not used the Facility during the previous 12 month period (**New User**) shall provide a Bank Guarantee from an issuer acceptable to the Operator in favour of the Operator for an amount equal to the loading charge applicable to the largest projected shipment of Cargo by the New User in the 12-month period from the date of the Application, such amount to be notified to the Operator at the time of submission of the Application.

9.2 Tonnage Throughput

The New User, on completion of 200,000 tonnes of throughput and providing the Operator is satisfied with payment performance, will be entitled to the release of the Bank Guarantee.

10. FORCE MAJEURE

Force Majeure means any act, event or cause (other than lack of funds) beyond the reasonable control of the Operator including, but without limiting the generality of the foregoing:

- a) acts of God, perils of the sea, accidents of navigation, war, sabotage, riot, insurrection, civil commotion, national emergency (whether in fact or law), martial law, fire, flood, cyclone, earthquake, landslide, storm or other adverse weather conditions, explosion, power shortage, strike and other labour difficulties (whether or not involving employees of the Operator), epidemic, quarantine;

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- b) expropriation, restraint, prohibition, intervention, requisition, requirement, direction or embargo by legislation, regulation, decree or other legally enforceable order of any governmental or other competent authority (including any court of competent jurisdiction); and
- c) breakdown of machinery, essential plant or equipment or other facilities or shortages of labour, transportation, fuel, power or essential plant, equipment or material.

If by reason of Force Majeure the Operator is prevented from performing any of its obligations to the Customer, or is delayed in the performance of such obligation, the Operator shall be entitled to delay, postpone or cancel performance of such obligation, and shall be under no liability whatsoever for any damage or loss occasioned to the Customer by such delay, postponement or cancellation.

11. CONFIDENTIALITY

Each party will keep confidential and will not without the prior written consent of the other party disclose to any third party any information given to the party by the other party in accordance with these Conditions of Use, except that it may disclose such information:

- a) to its related bodies corporate and joint venture parties on a confidential basis;
- b) to its auditors, legal advisors, financiers and other professional advisors on a confidential basis; and
- c) as required by any law, stock exchange, court or regulatory authority.

However the Operator must not disclose to a Customer any commercially sensitive information regarding other Customers' of the Facility.

12. LIABILITY OF OPERATOR

12.1 Liability

In addition and without prejudice to the provision of **Clauses 4.8, 4.9 and 4.11** of these Conditions of Use, the Operator shall not, except where liability arises and cannot be excluded or limited as described in **Clause 13**, or where harm to the Customer (of the type described below) is due to the gross negligence or wilful misconduct of the Operator, be liable under any circumstances and whether in contract or in tort for any costs, losses, claims, damages or liabilities suffered or incurred by the Customer or his agent including, without limitation for loss of profits, loss of use of contracts, or for any indirect economic or consequential loss whatsoever arising from negligence, breach of contract or otherwise.

12.2 Limit of Liability

Except where liability arises and cannot be excluded as described in **Clause 13**, and notwithstanding any other clause contained within these Conditions of Use nor any rule of law or equity to contrary, the liability of the Operator to the Customer shall not under any circumstances whatsoever exceed the fees payable by the Customer, in accordance with the provisions of **Section 8** of the Conditions of Use, in relation to the Cargo in question.

12.3 Indemnities

In respect of any indemnities contained in these Conditions of Use, a claiming party must take all reasonable actions to mitigate any loss which may give rise to a claim and not omit to take any reasonable action which would mitigate any loss which may give rise to a claim. A claiming party cannot claim amounts from the indemnifying party in respect of loss or liability which arises due to failure by the claiming party to mitigate its loss.

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13. ENTIRE AGREEMENT

These Conditions of Use supersede any previous agreements or arrangements between the Customer and the Operator with respect to the conditions of use of the Facility. The terms and conditions set out in these Conditions of Use are in place of and exclude all other warranties, guarantees, conditions, representations and terms, expressed or implied, statutory or otherwise, except for any created or implied by law, where that law avoids or prohibits provision in a contract excluding or modifying the application or exercise of or liability under such warranty, guarantee, condition, representation or term. However, the liability of the Operator for breach of any such warranty, guarantee, condition, representation or term will, to the maximum extent permitted by law, be limited, at the option of the Operator, to supplying the services again and/or the payment of the cost of supplying the services again.

14. GENERAL

These Conditions of Use are governed by and shall be construed in accordance with the laws of New South Wales. The Customer and the Operator hereby submit to the non-exclusive jurisdiction of the courts of New South Wales and courts competent to hear appeals therefrom.

The Customer shall bear all taxes, levies or duties of any kind or description imposed by any government authority in relation to or arising from these Conditions of Use or in respect of any of its Cargo.

Any notice, consent or approval required or permitted to be given pursuant to these Conditions of Use shall be given in writing and may be delivered by hand, registered mail, or e-mail. Notices to the Operator shall be to:

Attention: The General Manager
Port Kembla Coal Terminal Limited
Port Kembla Road
Inner Harbour
PO Box 823
WOLLONGONG NSW 2520

Notice to the Customer shall be sent in accordance with the details set out in the Application.

The Customer shall comply with all laws, statutes, rules, regulations or other directions imposed by any government authority which may be applicable to the Customer's Cargo, the delivery of Cargo to the Facility or the shipment of Cargo from the Facility.

No waiver by the Operator or Customer of a right or a default hereunder shall be deemed a waiver by such party of any subsequent right or default whether of a like or similar nature or otherwise.

The Customer shall indemnify and keep the Operator indemnified in respect of all losses, damages, expenses, claims, actions, demands and costs which may be imposed on or suffered or incurred by the Operator in relation to, as a result of or arising from the Customer's Cargo or any of the activities undertaken or to be undertaken by the Operator pursuant to these Conditions of Use whether on or near the Facility and whether due to negligence, breach of contract or otherwise, except to the extent those losses, damages, claims, actions, demands or costs were incurred due to the gross negligence or wilful misconduct of the Operator.

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15. GST

15.1 Same meaning as GST Law

Terms defined in the GST Law have the same meaning in this Clause, unless the context makes it clear that a different meaning is intended.

15.2 GST on Supplies

If the Operator makes a supply to the Customer under or in connection with these Conditions of Use (unless the consideration is expressly stated to be inclusive of GST), the consideration for that supply is exclusive of GST, and in addition to paying that consideration, then the Customer must:

- a) pay to the Operator an amount equal to any GST for which the Operator is liable on that supply; and
- b) make that payment as and when the consideration or part of it must be paid or provided, except that the customer need not pay unless the Operator has issued to the Customer a tax invoice (or an adjustment note) for that supply.

15.3 Adjustments and Refunds

The Operator must promptly create an adjustment note for, or apply to the Commissioner of Taxation for, a refund of, and refund to the Customer any overpayment by the Customer for GST, but the Operator need not refund to the Customer any amount for GST paid by the Operator to the Commissioner of Taxation unless the Operator is entitled to a refund or credit of that amount.

15.4 Limitation of Liability

Without limiting [Clause 14](#) or any of the other terms contained in the Conditions of Use, to the maximum extent permitted by law, the Operator shall not, except where the same is due to gross negligence or wilful misconduct of the Operator, be liable under any circumstances and whether in contract or in tort for any costs, losses, claims, damages or liabilities suffered or incurred by the Customer, any user, applicant or the Customer's agent or related bodies corporate including, without limitation for loss of profits, loss of use of contracts, or for any indirect economic or consequential loss whatsoever whether arising from negligence, breach of contract or otherwise.

15.5 Deadfreight

The Operator is never regardless of the circumstances liable to a Customer or any person in respect of deadfreight.

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APPENDIX 1

Application for Hire of Facility

I/We, the undersigned, acknowledge and accept the conditions published by Port Kembla Coal Terminal Pty Ltd reference PO.008, 9 December 2021 (**Conditions of Use**) and hereby make application for the hire of the Facility for the purpose of assembling and loading Cargo as per the following details:

Company:

Cargo type/brand:

Source mines:

Coal delivery mode:

I/We agree to comply with the Facility's Conditions of Use and to pay charges invoiced to us and as otherwise set out in the Facility's current schedule within seven (7) days of receipt of invoice. Without limiting [Clause 14](#) or any of the other terms contained in the Conditions of Use, the Customer acknowledges that to the maximum extent permitted by law, the Operator shall not, except where the same is due to gross negligence or wilful misconduct of the Operator, be liable under any circumstances and whether in contract or in tort for any costs, losses, claims, damages or liabilities suffered or incurred by the Customer or his agent including, without limitation for loss of profits, loss of use of contracts, or for any indirect economic or consequential loss whatsoever whether arising from negligence, breach of contract or otherwise.

To the maximum extent permitted by law, and notwithstanding any other clauses contained in the Conditions of Use nor any rule of law or equity to the contrary, the liability of the Operator to the Customer shall not under any circumstances whatsoever exceed the fees payable by the Customer, in accordance with the provisions of [Section 8](#) of the Conditions of Use, in relation to the Cargo in question.

Terms defined in the Conditions of Use have the same meaning when used in this Application for Hire.

Name of Customer: _____

Representative: _____

Signature: _____

Date: _____

Acknowledged and accepted

Port Kembla Coal Terminal Limited

Representative: _____

Signature: _____

Date: _____

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APPENDIX 2

Cargo Specifications

All Cargoes to be dry bulk materials with free flowing properties.

Cargoes to be delivered to the Facility free of excessive moisture, impurities, hazardous and foreign material.

Characteristics

a) Loading via Berth 102

Coal Only Size 0 - 50mm

Bulk density 0.75 - 1.1t/m3

Moisture shall not exceed a level at which the Customer's coal cannot be satisfactorily, safely and reasonably handled, and lawfully loaded and stowed.

b) Exceptions beyond the characteristics highlighted above will be agreed to by both parties under separate agreement. Product specifications to be considered will include:

- Unwashed coal;
- Size Distribution (AS 3771-2002);
- Bulk Density (AS 3899-2002);
- Total Moisture (AS 1038.1-2001);
- Dust Extinction Moisture (AS 4156.6-2000);
- Abrasiveness (AS 1038.19-2000);
- Angle of Repose (AS2418);
- Durham cone handle ability test (AS 1038.25-2002);
- Flow Properties of Coal (AS 3880-2017); and
- Transportable Moisture Limit (TML) IMSBC Code 145

The Customer is to advise the Operator of any deviations from specified or negotiated Cargo specifications.

The Operator shall not be obliged to accept delivery of Cargo which is outside the agreed specifications. Should, through negotiation, agreement be reached to accept such a Cargo the Operator reserves the right to take whatever steps are necessary to safely and reasonably handle the Cargo.

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APPENDIX 3

Schedule of Fees

The following fees are effective from 1 July 2024 (prices exclude GST).

The Operator may amend these rates at any time by notice to Customers.

Amendments to the Loading Charge, Levy for Site Closure and Infrastructure and Capital Levy will be retrospectively applied from 1 July 2024.

Loading charge (refer 8.1)	\$8.80 per tonne
Levy for Site Closure (refer 8.5)	\$0.55 per tonne
Infrastructure and Capital Levy (refer 8.7)	\$0.25 per tonne
Access Fee (refer 8.6 and 8.7) – Customers subject to a SSLA ¹ – Other Customers	Refer Appendix 8 TBD ²
Special Handling Charges (refer 8.2) Charges to be determined with reference to the special handling requirements	TBD ²
Storage Charge/ Stockpiling Surcharge in coal stockyard (refer 3.4 and 8.3)	\$1.00 per tonne per week
Berth 102 Occupancy (Tie-Up) Rates When not Loading (refer 8.7) – Daily Rate - 24 Hours – Minimum Rate	\$16,500 Pro rata of day rate
Utilities (refer 8.7)	\$1,000 per vessel
Providore Assistance (refer 8.7)	\$340/hr
Cargo Outside Specifications (refer 4.4) Charges to be determined with reference to change in operations required	TBD ²
Remnant Relocation (refer 8.4) Charges to be determined with reference to work required to relocate	TBD ²
Delay Charge (refer 6.3)	\$687.50/hr

¹ Subordinated Shareholder Loan Agreement

² Refer to the PKCT Planning & Logistics Manager or Business Services Manager for the appropriate rate/charges.

APPENDIX 4

Levy for Site Closure

1. Definitions

In this **Appendix 4**:

Accrued Interest means, in respect of an amount, accrued interest on that amount net of all taxes and bank charges.

Annual Funding Amount means the amount calculated in accordance with paragraph 3.

Bank Guarantee means a bank guarantee from:

- (a) a major Australian bank; or
- (b) a bank or financial institution which:
 - (i) is a branch of a foreign bank which is an Authorised Deposit-taking Institution that is regulated by the Australian Prudential Authority in accordance with the Banking Act 1959 (Cth);
 - (ii) has a Satisfactory Rating; and
 - (iii) has its head office in Sydney and, if such bank or financial institution operates a retail banking business in Australia, has one or more retail branches located in Sydney which the Operator may present demands under the bank guarantee on such bank or financial institution at such locations,

which, in each case, complies with the provisions of paragraph 4.1(b).

Calculation Date has the meaning given in paragraph 3.1.

Commencement Date has the meaning given in paragraph 4.1(b)(iii).

Due Date has the meaning given in paragraph 4.1(a).

Financial Year means a one-year period beginning on 1 July and ending immediately prior to the next succeeding 1 July, except for:

- a) the first Financial Year, where the period begins on 1 July 2010 and ends immediately prior to the next succeeding 1 July; and
- b) the final Financial Year, where the period begins on 1 July and ends on 30 June 2030.

Rectification Cost means the total cost of complying with the obligation on the Operator to leave the site clear as calculated by the Operator from time to time.

Rectification Charge means the per tonne charge calculated in accordance with paragraph 3.2 forming part of the Annual Funding Amount calculation.

Rectification Liability has the meaning given in paragraph 3.2.

Relevant Financial Year has the meaning given in paragraph 3.1.

Satisfactory Rating means A or better (Standard & Poor's long term debt rating) or A2 or better (Moody's long term debt rating).

Tonnage means, in respect of a specified Customer (or Customers) during a specified period, Cargo actually transported or forecast to be transported (as the case may be) from the Facility (in tonnes) by the specified Customer(s) during the specified period.

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2. Guiding Principles

The following guiding principles apply with respect to matters set out in this Appendix 4 (Rectification Funding Process):

- a) the purpose of the Rectification Funding Process is to put in place a mechanism to fully fund the Rectification Liability;
- b) the Rectification Funding Process requires each Customer to contribute to the funding of the Rectification Liability in accordance with the proportion of the total Tonnage attributable to that Customer (regardless of when that Customer's Tonnage was shipped). This contribution will be made by either:
 - i. providing to the Operator (on an annual basis) a Bank Guarantee in accordance with paragraph 4.1; and/or
 - ii. payment of a Levy (charged in respect of a Customer's actual Tonnage) in accordance with paragraph 5; and
 - iii. other than the funds required to satisfy the Rectification Liability, the Operator will not receive any other benefit from the Rectification Funding Process. The Operator will therefore pay to the Customers (on a pro rata basis) an amount equal to the funds collected by it under the Rectification Funding Process if it determines that such funds are not required by it to fully fund the Rectification Liability along with Accrued Interest.

3. Calculation of Annual Funding Amount

3.1 Annual Funding Amount

No less than 60 days prior to the commencement of a Financial Year (Calculation Date), the Operator will notify each Customer of its Annual Funding Amount for the following Financial Year (Relevant Financial Year) calculated as follows:

$$AFA = UT \times C$$

Where:

AFA means the relevant Customer's Annual Funding Amount for the Relevant Financial Year.

UT means the sum of:

- i. the Customer's estimated Tonnage for the Relevant Financial Year;
- ii. if applicable, the Customer's actual Tonnage for each Financial Year preceding the Relevant Financial Year to the extent that such figures are available to the Operator; and
- iii. if applicable, the Customer's estimated Tonnage for each Financial Year preceding the Relevant Financial Year but only to the extent that actual Tonnage figures are not available to be included in paragraph (ii) above.

C means the Rectification Charge for the Relevant Financial Year calculated in accordance with paragraph 3.2.

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3.2 Rectification Charge

For the purposes of calculating the Annual Funding Amount, the Rectification Charge will be calculated as follows:

$$C = \left(\frac{RL}{T} \right)$$

Where:

- RL** means the net present value of the Rectification Cost (Rectification Liability).
- T** means the total of:
 - i. if applicable, the actual Tonnage for all Customers in respect of each Financial Year prior to the Relevant Financial Year (to the extent that actual figures are available to the Operator); and
 - ii. the estimated Tonnage for all Customers for:
 - A. the Relevant Financial Year;
 - B. each subsequent Financial Year; and
 - C. if applicable, any preceding Financial Year but only to the extent that actual Tonnage figures are not available to be included in paragraph (i) above.

4. Bank Guarantee

4.1 Provision of Bank Guarantee

- a) Subject to paragraph 5, each Customer must, within 30 days of the notification given in paragraph 3.1 (Due Date), provide to the Operator a Bank Guarantee in the amount equal to its Annual Funding Amount for the Relevant Financial Year.
- b) A Bank Guarantee provided by a Customer must:
 - i. be provided for the sole benefit of the Operator;
 - ii. be payable on demand by the Operator;
 - iii. commence no later than 1 July of the Relevant Financial Year (Commencement Date) (or earlier) and continue until the first to occur of:
 - a. close of business on the date that is 24 months after the Commencement Date;
 - b. payment to the Operator of the Annual Funding Amount; and
 - c. return of the Bank Guarantee by the Operator; and
 - iv. contain such other terms as may be reasonably required by the Operator.

4.2 Return of Bank Guarantee

Unless the Operator has called upon the Customer's Bank Guarantee in accordance with the term of the Rectification Funding Process, the Operator will return a Customer's Bank Guarantee held in respect of the immediately preceding Financial Year on the later of:

- a) 1 July in the Relevant Financial Year; and
- b) the date the Operator receives that Customer's replacement Bank Guarantee for the Relevant Financial Year under paragraph 4.1 above.

If the Rectification Liability is zero and the Operator is reasonably satisfied that it will remain at zero permanently, the Operator will return each Customer's Bank Guarantee.

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5. Levy

5.1 Application of Levy

a) When Operator is entitled to charge

The Operator will be entitled to charge a Customer the Levy, if:

- i. the Operator exercises its rights under paragraph 5.1(b) in respect of that Customer;
- ii. in respect of the Relevant Financial Year, that Customer's forecast Tonnage is less than one million (and that Customer has not provided a Bank Guarantee in accordance with paragraph 4.1 in respect of a previous Financial Year); or
- iii. the Customer has made an election under paragraph 5.1(c).

b) Zero Tonnage estimate or failure to provide Bank Guarantee

- i. Unless paragraph 5.1(b)(ii) applies, if:
 - A. A Customer fails to provide a Bank Guarantee by the Due Date; or
 - B. A Customer's forecast Tonnage for a Relevant Financial Year is zero,

the Operator may, at its sole election, call on the full amount of any existing Bank Guarantee provided in respect of that Customer's Annual Funding Amount (with such funds to be held in accordance with paragraph 5.2(c)) and charge the Levy in respect of the Relevant Financial Year and all subsequent Financial Years.

- ii. If in respect of the Relevant Financial Year:
 - A. Paragraph 5.1(b)(i)B applies to a Customer; and
 - B. the Operator elects to call on the Bank Guarantee and charge that Customer the Levy,
 - C. the Operator may, in its discretion (acting reasonably), permit that Customer to provide a Bank Guarantee to satisfy the payment of its Annual Funding Amount in respect of any Financial Year following the Relevant Financial Year, if the Operator is satisfied (based on evidence provided by the Customer) that the Customer's annual throughput tonnage will be greater than one million tonnes for the next two consecutive Financial Years.

c) Election to pay Levy

After the Calculation Date but prior to the Due Date for the Relevant Financial Year, any Customer who has previously provided a Bank Guarantee to the Operator in accordance with paragraph 4.1, may elect, in respect of the Relevant Financial Year (and each subsequent Financial Year) to pay a Levy rather than provide a Bank Guarantee. If such an election is made:

- i. the Operator will call on the full amount of the existing Bank Guarantee provided in respect of that Customer's Annual Funding Amount (with such funds to be held in accordance with paragraph 5.2(c)); and
- ii. the Customer must pay the Levy in respect of the Relevant Financial Year and each subsequent Financial Year and will not be permitted at any time thereafter to switch back to the provision of a Bank Guarantee to satisfy its liability to pay its Annual Funding Amount.

d) Provision of Bank Guarantee after payment of Levy

If a Customer is required to provide a Bank Guarantee in accordance with paragraph 4.1 and that Customer has paid the Levy in respect of any previous Financial Year, the Operator will, within 20 Business Days of receiving the Bank Guarantee, pay to that Customer an amount equal to that Customer's Annual Funding Amount along with Accrued Interest.

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5.2 Calculation of Levy

In respect of a Customer, the Operator must calculate the Levy as follows:

$$Levy = AT \times C$$

Where:

- AT** means the actual Tonnage for that Customer.
- C** means the Rectification Charge for the Relevant Financial Year.
 - i. The Levy will be invoiced to the Customer as part of the Charge and will be payable in respect of each Cargo shipped by that Customer.
 - ii. Levies collected by the Operator will:
 - A. be held in an interest bearing account to be audited annually; and
 - B. belong to PKCT, along with all accrued interest.
 - iii. If the Rectification Liability is zero and the Operator is reasonably satisfied that it will remain at zero permanently, the Operator will pay to each relevant Customer an amount equal to all Levies collected by it from that Customer along with Accrued Interest.
 - iv. If the Operator, having fully discharged its obligation to pay the Rectification Liability, determines that there are excess funds collected by way of Levy, the Operator will pay to each relevant Customer (on a pro rata basis) an amount equal to any such excess Levies collected by it from those Customers along with Accrued Interest.

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APPENDIX 5

Access Fee

1. Definitions

In this **Appendix 5**:

Access Fee means, for a Customer who is, or who is a related body corporate of, a shareholder of the Operator for a Quarter, that Customer's Share at that time multiplied by the Aggregate Access Fee for that Quarter.

Aggregate Access Fee has the meaning given in paragraph 2.

Business Day means a day (other than a Saturday, Sunday or public holiday) on which banks are open for general banking business in Sydney.

Construction Plan has the meaning given in each Subordinated Shareholder Loan Agreement.

Controller has the same meaning as in the Corporations Act.

Corporations Act means the Corporations Act 2001 (Cth).

Customer Protected Person means the relevant Customer and any director, officer or employee of the Customer.

Quarter means a three-month period ending on 30 June, 30 September, 31 December or 31 March.

Restoration and Compliance Works means the restoration and compliance works set out in the Construction Plan.

Share means, at any time for a Customer who is, or who is a related body corporate of, a shareholder of the Operator:

- a) subject to paragraph (c), for each Quarter ending on or before 30 June 2020:
 - i. the aggregate amount of tonnes of coal loaded to ship for and on behalf of that Customer for the period from 1 June 2015 to the last day of that Quarter;
divided by
 - ii. the aggregate amount of tonnes of coal loaded to ship for and on behalf of those Customers who are, or who are related bodies corporate of, shareholders of the Operator for the period from 1 June 2015 to the last day of that Quarter; or
- b) subject to paragraph (c), for any Quarter ending after 30 June 2020:
 - i. the aggregate amount of coal loaded to ship for and on behalf of that Customer for the period from 1 June 2015 to 30 June 2020;
divided by
 - ii. the aggregate amount of coal loaded to ship for and on behalf of those Customers who are, or who are related bodies corporate of, shareholders of the Operator for the period from 1 June 2015 to 30 June 2020; or
- c) if any Customer or that Customer's Nominated Lender has defaulted on any obligation owed to the Operator – the share as determined by the board of directors of the Operator in a way that is fair, equitable and reasonable to all Customers having regard to all the circumstances (and by way of example only, the proportionate financial assistance that each Customer has provided to the Operator to fund the Restoration and Compliance Works may be a fair, equitable and reasonable way to determine the Customer's share).

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2. Aggregate Access Fee

The Operator will determine the amount for each Quarter (the "Aggregate Access Fee") that, taking into account tax allowances and deductions available to the Operator in respect of the Restoration and Compliance Works referable to that Quarter (including tax allowances with respect to any assets, liabilities, revenues and expenditures applicable to the Restoration and Compliance Works) will mean that the Operator at least recovers its operating costs, charges and expenses.

3. Invoice

The Operator agrees with each Customer that it will invoice the Access Fee (if any) for a Quarter to each Customer in accordance with Clause 8.6 of the Conditions of Use. The Operator will do so on the last Business Day of the Quarter.

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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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

TBP SERVICES PM LTD
('Creditor')(full name)
259 MOUNT SCANZI ROAD, KANLAROD VALLEY, NSW
of (full address)
for \$ 431,068 dollars and 00 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
17/2/2026	LABOUR PROVISION TO TAHMOOR COAL.	\$431,068.00	\$431,068.00	ANNEXURE 'A'

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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 17 day of FEBRUARY 2026

Signature of Signatory Rob Pearse

NAME IN BLOCK LETTERS ROBERT KEN PEARSE

Occupation DIRECTOR

Address 259 MOUNT SCANZI ROAD, KANLAROD VALLEY, N.S.W

Email Address b.k.pearse@gmail.com

Telephone / Mobile Number 0434524775

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	ROBERT KEN PEARSE
Of	TBP SERVICES PTY LTD
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	ROBERT KEN PEARSE
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

Robert Ken Pearse
 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 'A'

Tahmoor Debts to Creditor

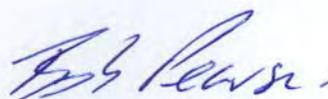
Creditor	TBP Services Pty Ltd ACN 604 163 073
Debtor company	Tahmoor Coal Pty Ltd ACN 076 663 968

"This is the annexure of 74 pages marked  referred to in the Proof of Debt Form, signed by me and dated 17 February 2026.

I, Robert Ken Pearse of 259 Mount Scanzi Road, Kangaroo Valley NSW 2577 affirm:

1. I am a director of the creditor in respect of debts in the sum of **\$ 431,068.00** owed by Tahmoor Coal Pty Ltd ACN 076 663 968 to the creditor relating to the creditor's supply to the debtor company of the trade labour including mechanical and electrical trades for the debtor company's mines.
2. Attached are all outstanding invoices owed.

17 February 2026



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
1 Feb 2026

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06421

Reference
7100290689 WE 1/2/26

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 1/2/26 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 1/2/26 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 10 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

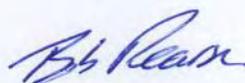
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06421
Amount Due 5,881.70
Due Date 10 Mar 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
1 Feb 2026
Invoice Number
INV-06420
Reference
7100290689 WE 1/2/26
ABN
30 604 163 073

TBP Services Pty Ltd
 PO BOX 6857
 KANGAROO VALLEY
 NSW 2577
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 1/2/26 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 1/2/26 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 10 Mar 2026

Direct Deposit:
 Name: TBP Services Pty Ltd
 BSB: 062636
 Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
 PO BOX 6857
 KANGAROO VALLEY NSW 2577
 AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06420
Amount Due 4,226.20
Due Date 10 Mar 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
25 Jan 2026

Invoice Number
INV-06408

Reference
7100290689 WE 25/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 25/1 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 25/1 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 3 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

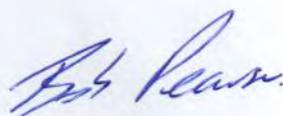
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06408
Amount Due 5,881.70
Due Date 3 Mar 2026

Amount Enclosed

Enter the amount you are paying above





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
25 Jan 2026

Invoice Number
INV-06407

Reference
7100290689 WE 25/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 25/1 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 25/1 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 3 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06407
Amount Due 4,226.20
Due Date 3 Mar 2026

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
18 Jan 2026

TBP Services Pty Ltd
PO BOX 6857

Invoice Number
INV-06393

KANGAROO VALLEY
NSW 2577
AUSTRALIA

Reference
7100290689 WE 18/1

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 18/1 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 18/1 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 24 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

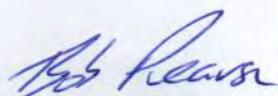
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06393
Amount Due 5,881.70
Due Date 24 Feb 2026

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
18 Jan 2026

TBP Services Pty Ltd
PO BOX 6857

Invoice Number
INV-06392

KANGAROO VALLEY
NSW 2577
AUSTRALIA

Reference
7100290689 WE 18/1

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 18/1 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 18/1 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 24 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

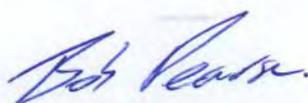
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06392
Amount Due 4,226.20
Due Date 24 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
11 Jan 2026

Invoice Number
INV-06391

Reference
7100290689 WE 11/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 11/1 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 11/1 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 17 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

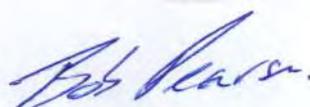
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06391
Amount Due 5,881.70
Due Date 17 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
11 Jan 2026

Invoice Number
INV-06390

Reference
7100290689 WE 11/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 11/1 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 11/1 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 17 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

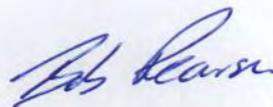
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06390
Amount Due 4,226.20
Due Date 17 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
4 Jan 2026

Invoice Number
INV-06378

Reference
7100290354 WE 4/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 4/1 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 4/1 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 10 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

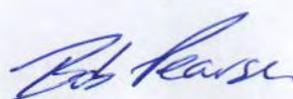
To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06378

Amount Due 5,881.70
Due Date 10 Feb 2026

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
4 Jan 2026

Invoice Number
INV-06377

Reference
7100290354 WE 4/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 4/1 5/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 4/1 5/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 10 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

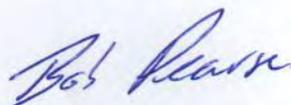
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06377
Amount Due 4,226.20
Due Date 10 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Dec 2025

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06353

Reference
7100290354 WE 28/12

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 28/12 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 28/12 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 3 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459



PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06353
Amount Due 5,881.70
Due Date 3 Feb 2026

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Amount Enclosed _____
Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Dec 2025

Invoice Number
INV-06352

Reference
7100290354 WE 28/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 28/12 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 28/12 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 3 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06352

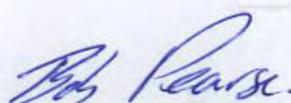
Amount Due 4,226.20

Due Date 3 Feb 2026

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Dec 2025

Invoice Number
INV-06351

Reference
7100290354 WE 21/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 21/12 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 21/12 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 27 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06351
Amount Due 5,881.70
Due Date 27 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Dec 2025

Invoice Number
INV-06350

Reference
7100290354 WE 21/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 21/12 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 21/12 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 27 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

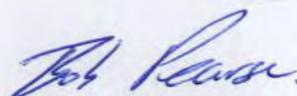
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06350
Amount Due 4,226.20
Due Date 27 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Dec 2025

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06320

Reference
7100290354 WE 14/12

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 14/12 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 14/12 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 20 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06320
Amount Due 5,881.70
Due Date 20 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Dec 2025

Invoice Number
INV-06319

Reference
7100290354 WE 14/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 14/12 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 14/12 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 20 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06319

Amount Due 4,226.20
Due Date 20 Jan 2026

Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Dec 2025

Invoice Number
INV-06304

Reference
7100290354 WE 7/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 7/12 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 7/12 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 13 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06304
Amount Due 5,881.70
Due Date 13 Jan 2026

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

B. Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Dec 2025

Invoice Number
INV-06303

Reference
7100290354 WE 7/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 7/12 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 7/12 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 13 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06303
Amount Due 4,226.20
Due Date 13 Jan 2026

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 Nov 2025

Invoice Number
INV-06251

Reference
7100289801 WE 30/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 30/11 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 30/11 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 6 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06251
Amount Due 5,881.70
Due Date 6 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 Nov 2025

TBP Services Pty Ltd
PO BOX 6857

Invoice Number
INV-06250

KANGAROO VALLEY
NSW 2577
AUSTRALIA

Reference
7100289801 WE 30/11

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 30/11 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 30/11 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 6 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06250
Amount Due 4,226.20
Due Date 6 Jan 2026
Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
23 Nov 2025

Invoice Number
INV-06249

Reference
7100289801 WE 23/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 23/11 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 23/11 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 30 Dec 2025

Direct Deposit:

Name: TBP Services Pty Ltd

BSB: 062636

Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06249
Amount Due 5,881.70
Due Date 30 Dec 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
23 Nov 2025

Invoice Number
INV-06248

Reference
7100289801 WE 23/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 23/11 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 23/11 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 30 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06248
Amount Due 4,226.20
Due Date 30 Dec 2025

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
16 Nov 2025

Invoice Number
INV-06239

Reference
7100289801 WE 16/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 16/11 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 16/11 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 23 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06239

Amount Due 5,881.70
Due Date 23 Dec 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Course

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
16 Nov 2025

Invoice Number
INV-06238

Reference
7100289801 WE 16/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 16/11 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 16/11 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 23 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06238
Amount Due 4,226.20
Due Date 23 Dec 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
9 Nov 2025

Invoice Number
INV-06214

Reference
7100289801 WE 9/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 9/11 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 9/11 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 16 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

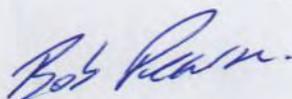
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06214
Amount Due 5,881.70
Due Date 16 Dec 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
9 Nov 2025

Invoice Number
INV-06213

Reference
7100289801 WE 9/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 9/11 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 9/11 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 16 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06213
Amount Due 4,226.20
Due Date 16 Dec 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
2 Nov 2025

Invoice Number
INV-06212

Reference
7100289267 WE 2/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 2/11 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 2/11 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 9 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06212
Amount Due 5,881.70
Due Date 9 Dec 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
2 Nov 2025

Invoice Number
INV-06211

Reference
7100289267 WE 2/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 2/11 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 2/11 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 9 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

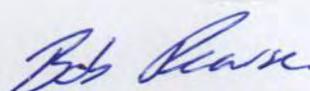
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06211
Amount Due 4,226.20
Due Date 9 Dec 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
26 Oct 2025

Invoice Number
INV-06188

Reference
7100289267 WE 26/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 26/10 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 26/10 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 2 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

✂-----

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06188
Amount Due	5,881.70
Due Date	2 Dec 2025
Amount Enclosed	_____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
26 Oct 2025

Invoice Number
INV-06187

Reference
7100289267 WE 26/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 26/10 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 26/10 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 2 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06187
Amount Due 4,226.20
Due Date 2 Dec 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Oct 2025

Invoice Number
INV-06182

Reference
7100289267 WE 19/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 19/10 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 19/10 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 25 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

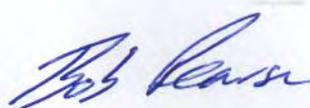
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06182
Amount Due 5,881.70
Due Date 25 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Oct 2025

Invoice Number
INV-06181

Reference
7100289267 WE 19/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 19/10 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 19/10 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 25 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06181

Amount Due 4,226.20
Due Date 25 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 Oct 2025

Invoice Number
INV-06171

Reference
7100289267 WE 12/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 12/10 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 12/10 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06171
Amount Due 5,881.70
Due Date 18 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 Oct 2025

Invoice Number
INV-06170

Reference
7100289267 WE 12/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 12/10 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 12/10 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 18 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

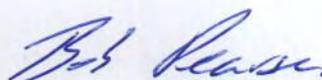
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06170
Amount Due 4,226.20
Due Date 18 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Oct 2025

Invoice Number
INV-06160

Reference
7100289267 WE 5/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 5/10 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 5/10 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 11 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06160
Amount Due 5,881.70
Due Date 11 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Oct 2025

Invoice Number
INV-06159

Reference
7100288242 WE 5/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 5/10 5/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 5/10 5/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 11 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06159
Amount Due 4,226.20
Due Date 11 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Sep 2025

Invoice Number
INV-06127

Reference
7100288242 WE 28/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 28/9 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 28/9 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 4 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

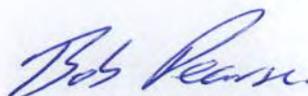
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06127
Amount Due 5,881.70
Due Date 4 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Sep 2025

Invoice Number
INV-06126

Reference
7100288242 WE 28/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 28/9 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 28/9 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 4 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06126
Amount Due 4,226.20
Due Date 4 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

Bob Kasse

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Sep 2025

Invoice Number
INV-06125

Reference
7100288242 WE 21/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 21/9 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 21/9 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 28 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06125
Amount Due 5,881.70
Due Date 28 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Sep 2025

Invoice Number
INV-06124

Reference
7100288242 WE 21/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 21/9 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 21/9 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 28 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06124
Amount Due 4,226.20
Due Date 28 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Sep 2025

Invoice Number
INV-06112

Reference
7100288242 WE 14/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 14/9 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 14/9 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 21 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459



PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06112
Amount Due 5,881.70
Due Date 21 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Sep 2025

Invoice Number
INV-06111

Reference
7100288242 WE 14/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 14/9 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 14/9 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 21 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06111
Amount Due 4,226.20
Due Date 21 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Sep 2025

Invoice Number
INV-06101

Reference
7100288242 WE 7/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 7/9 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 7/9 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 14 Oct 2025

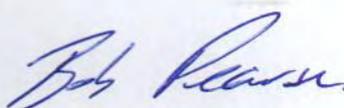
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06101
Amount Due	5,881.70
Due Date	14 Oct 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Sep 2025

Invoice Number
INV-06100

Reference
7100288242 WE 7/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 7/9 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 7/9 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 14 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06100
Amount Due 4,226.20
Due Date 14 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
31 Aug 2025

Invoice Number
INV-06087

Reference
7100287171 WE 31/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 31/8 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 31/8 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 7 Oct 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06087
Amount Due 5,881.70
Due Date 7 Oct 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
31 Aug 2025

Invoice Number
INV-06086

Reference
7100287171 WE 31/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 31/8 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 31/8 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 7 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

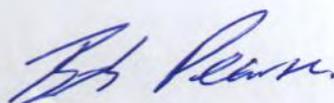
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06086
Amount Due 4,226.20
Due Date 7 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Aug 2025

Invoice Number
INV-06070

Reference
7100287171 WE 24/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 24/8 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 24/8 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 30 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

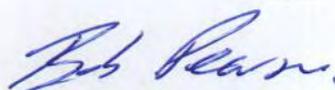
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06070
Amount Due 5,881.70
Due Date 30 Sep 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Aug 2025

Invoice Number
INV-06069

Reference
7100287171 WE 24/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 24/8 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 24/8 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 30 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06069
Amount Due 4,226.20
Due Date 30 Sep 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearson



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Aug 2025

Invoice Number
INV-06049

Reference
7100287171 WE 17/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 17/8 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 17/8 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 25 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06049
Amount Due 5,881.70
Due Date 25 Sep 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Aug 2025

Invoice Number
INV-06048

Reference
7100287171 WE 17/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 17/8 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 17/8 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 25 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

-X-

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06048
Amount Due	4,226.20
Due Date	25 Sep 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Lewis

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
20 Jul 2025

Invoice Number
INV-06000

Reference
7100286377 WE 20/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 20/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDAS FENWICK WE 20/7	35.00	114.50	10%	4,007.50
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,486.50
			TOTAL GST 10%	948.65
			TOTAL AUD	10,435.15

Due Date: 26 Aug 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06000
Amount Due 10,435.15
Due Date 26 Aug 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
13 Jul 2025

Invoice Number
INV-05999

Reference
7100286377 WE 13/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 13/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 13/7	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

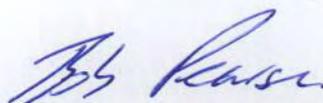
Due Date: 19 Aug 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05999
Amount Due 10,107.90
Due Date 19 Aug 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
6 Jul 2025

Invoice Number
INV-05981

Reference
7100285725 WE 6/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 6/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 6/7	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 12 Aug 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05981
Amount Due 10,107.90
Due Date 12 Aug 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
29 Jun 2025

Invoice Number
INV-05947

Reference
7100285725 WE 29/6

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 29/6	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 29/6	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 5 Aug 2025

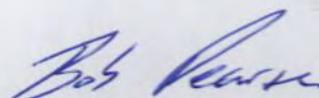
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05947
Amount Due	10,107.90
Due Date	5 Aug 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
22 Jun 2025

Invoice Number
INV-05946

Reference
7100285725 WE 22/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 22/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 22/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 29 Jul 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

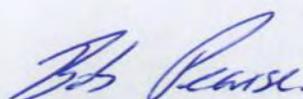
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05946
Amount Due 10,107.90
Due Date 29 Jul 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
3 Aug 2025

Invoice Number
INV-06024

Reference
7100286377 WE 3/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 3/8	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic 3/8	1.00	132.00	10%	132.00
Tahmoor WDAS FENWICK WE 3/8	35.00	114.50	10%	4,007.50
Tahmoor OT Fenwick 3/8	1.00	132.00	10%	132.00
			Subtotal	9,486.50
			TOTAL GST 10%	948.65
			TOTAL AUD	10,435.15

Due Date: 9 Sep 2025

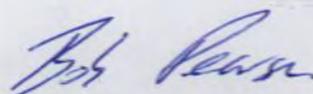
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06024
Amount Due 10,435.15
Due Date 9 Sep 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
27 Jul 2025
Invoice Number
INV-06011
Reference
7100286377 WE 2777
ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS Mlinarevic WE 2777	35.00	149.00	10%	5,215.00
OT Mlinarevic	1.00	132.00	10%	132.00
WDDS Fenwick WE 2777	35.00	106.00	10%	3,710.00
OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 2 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06011
Amount Due 10,107.90
Due Date 2 Sep 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Aug 2025

Invoice Number
INV-06033

Reference
7100287171 WE 10/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 10/8 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 10/8 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 16 Sep 2025

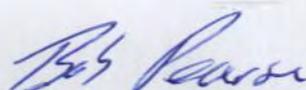
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06033
Amount Due 5,881.70
Due Date 16 Sep 2025
Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Aug 2025

Invoice Number
INV-06032

Reference
7100287171 WE 10/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 10/8 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 10/8 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 16 Sep 2025

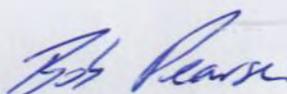
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06032
Amount Due	4,226.20
Due Date	16 Sep 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
15 Jun 2025

Invoice Number
INV-05945

Reference
7100285725 WE 15/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 15/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 15/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 22 Jul 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05945
Amount Due	10,107.90
Due Date	22 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
8 Jun 2025

Invoice Number
INV-05933

Reference
7100284815 WE 8/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 8/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 8/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 15 Jul 2025

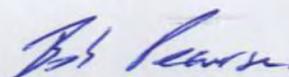
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05933
Amount Due	10,107.90
Due Date	15 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Jun 2025

Invoice Number
INV-05922

Reference
7100284815 WE 01/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 01/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 01/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 12 Jul 2025

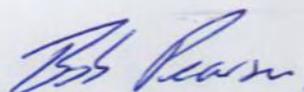
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05922
Amount Due	10,107.90
Due Date	12 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 May 2025

Invoice Number
INV-05889

Reference
7100284815 WE 25/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 25/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 25/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 6 Jul 2025

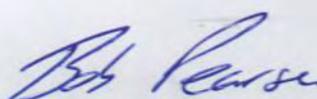
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05889
Amount Due	10,107.90
Due Date	6 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
20 May 2025

Invoice Number
INV-05851

Reference
7100284815 WE 18/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 18/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 18/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 26 Jun 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

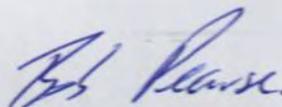
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05851
Amount Due 10,107.90
Due Date 26 Jun 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05827

Reference
7100283868 WE 04/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 04/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 4/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 18 Jun 2025

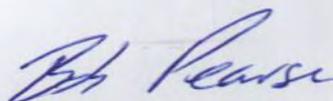
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05827
Amount Due 10,107.90
Due Date 18 Jun 2025
Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05826

Reference
7100283868 WE 26/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 26/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05826
Amount Due	5,881.70
Due Date	18 Jun 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05825

Reference
7100283868 WE 20/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 20/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

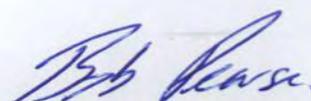
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05825
Amount Due 5,881.70
Due Date 18 Jun 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05824

Reference
7100283868 WE 13/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 13/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

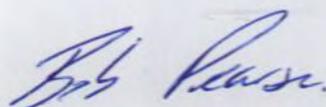
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05824
Amount Due 5,881.70
Due Date 18 Jun 2025

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
1 May 2025

Invoice Number
INV-05798

Reference
7100283868 WE 27/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 27/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 7 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05798
Amount Due 4,226.20
Due Date 7 Jun 2025
Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Apr 2025

Invoice Number
INV-05796

Reference
7100283868 WE 20/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 20/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 31 May 2025

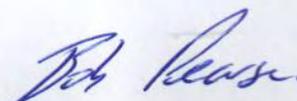
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05796
Amount Due 4,226.20
Due Date 31 May 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Apr 2025

Invoice Number
INV-05705

Reference
7100282908 WE 06/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 06/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
Tahmoor WENS Mlinarevic WE 06/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 17 May 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05705
Amount Due 10,107.90
Due Date 17 May 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

TBP SERVICES PM LTD
('Creditor')(full name)
259 MOUNT SCANZI ROAD, KANLAROD VALLEY, NSW
of (full address)
for \$ 431,068 dollars and 00 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
17/2/2026	LABOUR PROVISION TO TAHMOOR COAL.	\$431,068.00	\$431,068.00	ANNEXURE 'A'

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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 17 day of FEBRUARY 2026

Signature of Signatory Rob Pearse

NAME IN BLOCK LETTERS ROBERT KEN PEARSE

Occupation DIRECTOR

Address 259 MOUNT SCANZI ROAD, KANLAROD VALLEY, N.S.W

Email Address b.k.pearse@gmail.com

Telephone / Mobile Number 0434524775

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	ROBERT KEN PEARSE
Of	TBP SERVICES PTY LTD
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	ROBERT KEN PEARSE
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

Robert Ken Pearse
 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 'A'

Tahmoor Debts to Creditor

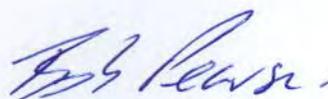
Creditor	TBP Services Pty Ltd ACN 604 163 073
Debtor company	Tahmoor Coal Pty Ltd ACN 076 663 968

"This is the annexure of 74 pages marked  referred to in the Proof of Debt Form, signed by me and dated 17 February 2026.

I, Robert Ken Pearse of 259 Mount Scanzi Road, Kangaroo Valley NSW 2577 affirm:

1. I am a director of the creditor in respect of debts in the sum of **\$ 431,068.00** owed by Tahmoor Coal Pty Ltd ACN 076 663 968 to the creditor relating to the creditor's supply to the debtor company of the trade labour including mechanical and electrical trades for the debtor company's mines.
2. Attached are all outstanding invoices owed.

17 February 2026



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
1 Feb 2026

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06421

Reference
7100290689 WE 1/2/26

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 1/2/26 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 1/2/26 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 10 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06421
Amount Due 5,881.70
Due Date 10 Mar 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
 1 Feb 2026
Invoice Number
 INV-06420
Reference
 7100290689 WE 1/2/26
ABN
 30 604 163 073

TBP Services Pty Ltd
 PO BOX 6857
 KANGAROO VALLEY
 NSW 2577
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 1/2/26 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 1/2/26 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 10 Mar 2026

Direct Deposit:
 Name: TBP Services Pty Ltd
 BSB: 062636
 Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
 PO BOX 6857
 KANGAROO VALLEY NSW 2577
 AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06420
Amount Due 4,226.20
Due Date 10 Mar 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
25 Jan 2026

Invoice Number
INV-06408

Reference
7100290689 WE 25/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 25/1 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 25/1 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 3 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06408
Amount Due 5,881.70
Due Date 3 Mar 2026

Amount Enclosed

Enter the amount you are paying above





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
25 Jan 2026

Invoice Number
INV-06407

Reference
7100290689 WE 25/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 25/1 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 25/1 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 3 Mar 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06407
Amount Due 4,226.20
Due Date 3 Mar 2026

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
18 Jan 2026

TBP Services Pty Ltd
PO BOX 6857

Invoice Number
INV-06393

KANGAROO VALLEY
NSW 2577
AUSTRALIA

Reference
7100290689 WE 18/1

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 18/1 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 18/1 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 24 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

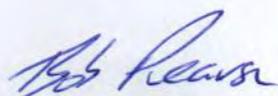
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06393
Amount Due 5,881.70
Due Date 24 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
18 Jan 2026

Invoice Number
INV-06392

Reference
7100290689 WE 18/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 18/1 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 18/1 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 24 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

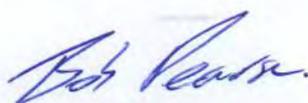
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06392
Amount Due 4,226.20
Due Date 24 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
11 Jan 2026

Invoice Number
INV-06391

Reference
7100290689 WE 11/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 11/1 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 11/1 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 17 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

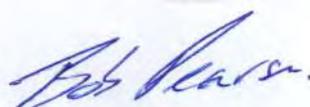
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06391
Amount Due 5,881.70
Due Date 17 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
11 Jan 2026

Invoice Number
INV-06390

Reference
7100290689 WE 11/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 11/1 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 11/1 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 17 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

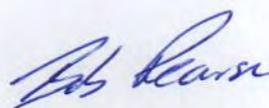
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06390
Amount Due 4,226.20
Due Date 17 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
4 Jan 2026

Invoice Number
INV-06378

Reference
7100290354 WE 4/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 4/1 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 4/1 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 10 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

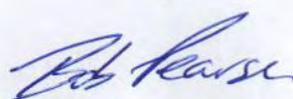
To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06378

Amount Due 5,881.70
Due Date 10 Feb 2026

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
4 Jan 2026

Invoice Number
INV-06377

Reference
7100290354 WE 4/1

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 4/1 5/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 4/1 5/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 10 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

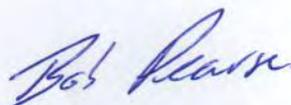
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06377
Amount Due 4,226.20
Due Date 10 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Dec 2025

Invoice Number
INV-06353

Reference
7100290354 WE 28/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 28/12 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 28/12 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 3 Feb 2026

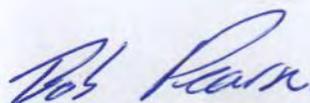
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

✂-----
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06353
Amount Due 5,881.70
Due Date 3 Feb 2026

Amount Enclosed _____
Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Dec 2025

Invoice Number
INV-06352

Reference
7100290354 WE 28/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 28/12 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 28/12 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 3 Feb 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

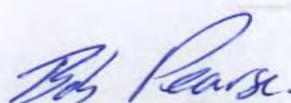
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06352
Amount Due 4,226.20
Due Date 3 Feb 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Dec 2025

Invoice Number
INV-06351

Reference
7100290354 WE 21/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 21/12 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 21/12 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 27 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06351
Amount Due 5,881.70
Due Date 27 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Dec 2025

Invoice Number
INV-06350

Reference
7100290354 WE 21/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 21/12 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 21/12 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 27 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06350
Amount Due 4,226.20
Due Date 27 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Dec 2025

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06320

Reference
7100290354 WE 14/12

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 14/12 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 14/12 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 20 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06320
Amount Due 5,881.70
Due Date 20 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Dec 2025

Invoice Number
INV-06319

Reference
7100290354 WE 14/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 14/12 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 14/12 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 20 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06319

Amount Due 4,226.20
Due Date 20 Jan 2026

Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Dec 2025

Invoice Number
INV-06304

Reference
7100290354 WE 7/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 7/12 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 7/12 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 13 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06304
Amount Due 5,881.70
Due Date 13 Jan 2026

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

B. Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Dec 2025

Invoice Number
INV-06303

Reference
7100290354 WE 7/12

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 7/12 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 7/12 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 13 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06303
Amount Due 4,226.20
Due Date 13 Jan 2026

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 Nov 2025

Invoice Number
INV-06251

Reference
7100289801 WE 30/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 30/11 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 30/11 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 6 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06251
Amount Due 5,881.70
Due Date 6 Jan 2026

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 Nov 2025

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Invoice Number
INV-06250

Reference
7100289801 WE 30/11

ABN
30 604 163 073

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 30/11 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 30/11 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 6 Jan 2026

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06250
Amount Due 4,226.20
Due Date 6 Jan 2026

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
23 Nov 2025

Invoice Number
INV-06249

Reference
7100289801 WE 23/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 23/11 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 23/11 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 30 Dec 2025

Direct Deposit:

Name: TBP Services Pty Ltd

BSB: 062636

Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06249
Amount Due 5,881.70
Due Date 30 Dec 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
23 Nov 2025

Invoice Number
INV-06248

Reference
7100289801 WE 23/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 23/11 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 23/11 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 30 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06248
Amount Due 4,226.20
Due Date 30 Dec 2025

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
16 Nov 2025

Invoice Number
INV-06239

Reference
7100289801 WE 16/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 16/11 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 16/11 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 23 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06239
Amount Due 5,881.70
Due Date 23 Dec 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Course

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
16 Nov 2025

Invoice Number
INV-06238

Reference
7100289801 WE 16/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 16/11 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 16/11 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 23 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06238
Amount Due 4,226.20
Due Date 23 Dec 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
9 Nov 2025

Invoice Number
INV-06214

Reference
7100289801 WE 9/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 9/11 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 9/11 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 16 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

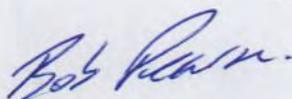
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06214
Amount Due 5,881.70
Due Date 16 Dec 2025

Amount Enclosed

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
9 Nov 2025

Invoice Number
INV-06213

Reference
7100289801 WE 9/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 9/11 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 9/11 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 16 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06213
Amount Due 4,226.20
Due Date 16 Dec 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
2 Nov 2025

Invoice Number
INV-06212

Reference
7100289267 WE 2/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 2/11 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 2/11 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 9 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06212
Amount Due 5,881.70
Due Date 9 Dec 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
2 Nov 2025

Invoice Number
INV-06211

Reference
7100289267 WE 2/11

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 2/11 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 2/11 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 9 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

✂-----

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06211
Amount Due 4,226.20
Due Date 9 Dec 2025

Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
26 Oct 2025

Invoice Number
INV-06188

Reference
7100289267 WE 26/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 26/10 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 26/10 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 2 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

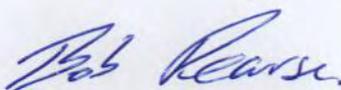
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06188
Amount Due 5,881.70
Due Date 2 Dec 2025

Amount Enclosed

Enter the amount you are paying above





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
26 Oct 2025

Invoice Number
INV-06187

Reference
7100289267 WE 26/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 26/10 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 26/10 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 2 Dec 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06187
Amount Due 4,226.20
Due Date 2 Dec 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Oct 2025

Invoice Number
INV-06182

Reference
7100289267 WE 19/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 19/10 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 19/10 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 25 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

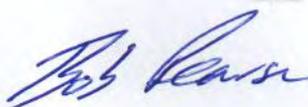
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06182
Amount Due 5,881.70
Due Date 25 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Oct 2025

Invoice Number
INV-06181

Reference
7100289267 WE 19/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 19/10 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 19/10 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 25 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06181

Amount Due 4,226.20
Due Date 25 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 Oct 2025

Invoice Number
INV-06171

Reference
7100289267 WE 12/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 12/10 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 12/10 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06171
Amount Due 5,881.70
Due Date 18 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 Oct 2025

Invoice Number
INV-06170

Reference
7100289267 WE 12/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 12/10 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 12/10 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 18 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

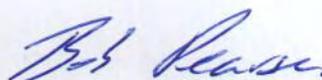
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06170
Amount Due 4,226.20
Due Date 18 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Oct 2025

Invoice Number
INV-06160

Reference
7100289267 WE 5/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 5/10 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 5/10 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 11 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

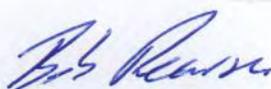
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06160
Amount Due 5,881.70
Due Date 11 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Oct 2025

Invoice Number
INV-06159

Reference
7100288242 WE 5/10

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 5/10 5/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 5/10 5/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 11 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06159
Amount Due 4,226.20
Due Date 11 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Sep 2025

Invoice Number
INV-06127

Reference
7100288242 WE 28/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 28/9 5/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 28/9 5/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 4 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

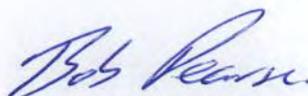
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06127
Amount Due 5,881.70
Due Date 4 Nov 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
28 Sep 2025

Invoice Number
INV-06126

Reference
7100288242 WE 28/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 28/9 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 28/9 4/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 4 Nov 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06126
Amount Due 4,226.20
Due Date 4 Nov 2025

Amount Enclosed _____

Enter the amount you are paying above

Bob Kasse

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Sep 2025

Invoice Number
INV-06125

Reference
7100288242 WE 21/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 21/9 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 21/9 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 28 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

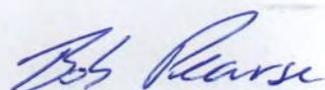
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06125
Amount Due **5,881.70**
Due Date 28 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
21 Sep 2025

Invoice Number
INV-06124

Reference
7100288242 WE 21/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 21/9 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 21/9 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 28 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06124
Amount Due 4,226.20
Due Date 28 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Sep 2025

Invoice Number
INV-06112

Reference
7100288242 WE 14/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 14/9 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 14/9 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 21 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06112
Amount Due 5,881.70
Due Date 21 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
14 Sep 2025

Invoice Number
INV-06111

Reference
7100288242 WE 14/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 14/9 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 14/9 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 21 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06111
Amount Due 4,226.20
Due Date 21 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Sep 2025

Invoice Number
INV-06101

Reference
7100288242 WE 7/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 7/9 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 7/9 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 14 Oct 2025

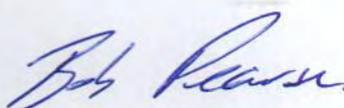
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06101
Amount Due	5,881.70
Due Date	14 Oct 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
7 Sep 2025

Invoice Number
INV-06100

Reference
7100288242 WE 7/9

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 7/9 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 7/9 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 14 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06100
Amount Due 4,226.20
Due Date 14 Oct 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
31 Aug 2025

Invoice Number
INV-06087

Reference
7100287171 WE 31/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 31/8 4/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 31/8 4/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 7 Oct 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

- ✂ -

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06087
Amount Due	5,881.70
Due Date	7 Oct 2025
Amount Enclosed	_____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
31 Aug 2025

Invoice Number
INV-06086

Reference
7100287171 WE 31/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 31/8 4/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 31/8 4/20	1.00	132.00	10%	132.00
Subtotal				3,842.00
TOTAL GST 10%				384.20
TOTAL AUD				4,226.20

Due Date: 7 Oct 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

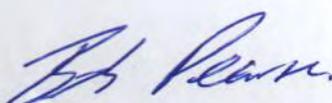
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06086
Amount Due 4,226.20
Due Date 7 Oct 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Aug 2025

Invoice Number
INV-06070

Reference
7100287171 WE 24/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 24/8 3/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 24/8 3/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 30 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

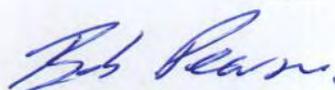
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06070
Amount Due 5,881.70
Due Date 30 Sep 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA





TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Aug 2025

Invoice Number
INV-06069

Reference
7100287171 WE 24/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 24/8 3/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 24/8 3/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 30 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06069
Amount Due 4,226.20
Due Date 30 Sep 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearson



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Aug 2025

Invoice Number
INV-06049

Reference
7100287171 WE 17/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 17/8 2/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 17/8 2/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 25 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06049
Amount Due 5,881.70
Due Date 25 Sep 2025

Amount Enclosed

Enter the amount you are paying above

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
19 Aug 2025

Invoice Number
INV-06048

Reference
7100287171 WE 17/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 17/8 2/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 17/8 2/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 25 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

-X-

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06048
Amount Due	4,226.20
Due Date	25 Sep 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Lewis

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
20 Jul 2025

Invoice Number
INV-06000

Reference
7100286377 WE 20/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 20/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDAS FENWICK WE 20/7	35.00	114.50	10%	4,007.50
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,486.50
			TOTAL GST 10%	948.65
			TOTAL AUD	10,435.15

Due Date: 26 Aug 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06000
Amount Due 10,435.15
Due Date 26 Aug 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
13 Jul 2025

Invoice Number
INV-05999

Reference
7100286377 WE 13/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 13/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 13/7	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

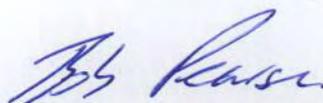
Due Date: 19 Aug 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05999
Amount Due 10,107.90
Due Date 19 Aug 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
6 Jul 2025

Invoice Number
INV-05981

Reference
7100285725 WE 6/7

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 6/7	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 6/7	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 12 Aug 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05981
Amount Due 10,107.90
Due Date 12 Aug 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearce

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
29 Jun 2025

Invoice Number
INV-05947

Reference
7100285725 WE 29/6

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 29/6	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 29/6	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

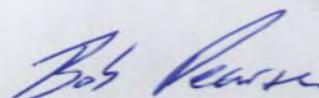
Due Date: 5 Aug 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05947
Amount Due 10,107.90
Due Date 5 Aug 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
22 Jun 2025

Invoice Number
INV-05946

Reference
7100285725 WE 22/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 22/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 22/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 29 Jul 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

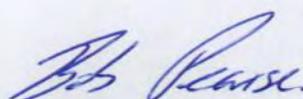
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05946
Amount Due 10,107.90
Due Date 29 Jul 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
3 Aug 2025

Invoice Number
INV-06024

Reference
7100286377 WE 3/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 3/8	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic 3/8	1.00	132.00	10%	132.00
Tahmoor WDAS FENWICK WE 3/8	35.00	114.50	10%	4,007.50
Tahmoor OT Fenwick 3/8	1.00	132.00	10%	132.00
			Subtotal	9,486.50
			TOTAL GST 10%	948.65
			TOTAL AUD	10,435.15

Due Date: 9 Sep 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

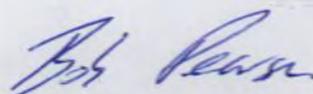
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06024
Amount Due 10,435.15
Due Date 9 Sep 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
27 Jul 2025

Invoice Number
INV-06011

Reference
7100286377 WE 2777

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS Mlinarevic WE 2777	35.00	149.00	10%	5,215.00
OT Mlinarevic	1.00	132.00	10%	132.00
WDDS Fenwick WE 2777	35.00	106.00	10%	3,710.00
OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 2 Sep 2025

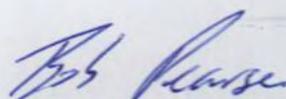
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06011
Amount Due	10,107.90
Due Date	2 Sep 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Aug 2025

Invoice Number
INV-06033

Reference
7100287171 WE 10/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WENS MLINAREVIC WE 10/8 1/30	35.00	149.00	10%	5,215.00
OT MLINAREVIC WE 10/8 1/40	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 16 Sep 2025

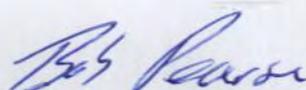
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-06033
Amount Due 5,881.70
Due Date 16 Sep 2025
Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Aug 2025

Invoice Number
INV-06032

Reference
7100287171 WE 10/8

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
WDDS Fenwick WE 10/8 1/10	35.00	106.00	10%	3,710.00
OT Fenwick WE 10/8 1/20	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 16 Sep 2025

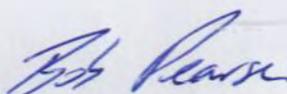
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-06032
Amount Due	4,226.20
Due Date	16 Sep 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
15 Jun 2025

Invoice Number
INV-05945

Reference
7100285725 WE 15/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 15/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 15/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 22 Jul 2025

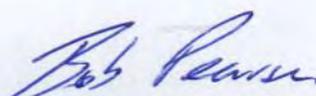
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05945
Amount Due	10,107.90
Due Date	22 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
8 Jun 2025

Invoice Number
INV-05933

Reference
7100284815 WE 8/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 8/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 8/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 15 Jul 2025

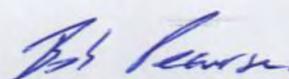
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05933
Amount Due	10,107.90
Due Date	15 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
5 Jun 2025

Invoice Number
INV-05922

Reference
7100284815 WE 01/06

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 01/06	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 01/06	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 12 Jul 2025

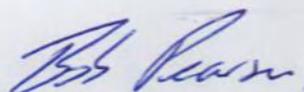
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05922
Amount Due	10,107.90
Due Date	12 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
30 May 2025

Invoice Number
INV-05889

Reference
7100284815 WE 25/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 25/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 25/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 6 Jul 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05889
Amount Due	10,107.90
Due Date	6 Jul 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

Bob Pearson

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
20 May 2025

Invoice Number
INV-05851

Reference
7100284815 WE 18/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 18/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 18/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 26 Jun 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

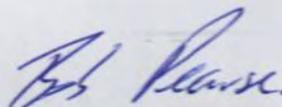
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05851
Amount Due 10,107.90
Due Date 26 Jun 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05827

Reference
7100283868 WE 04/05

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 04/05	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
Tahmoor WDDS Fenwick WE 4/5	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 18 Jun 2025

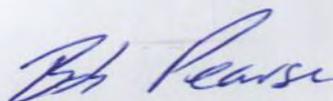
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05827
Amount Due 10,107.90
Due Date 18 Jun 2025
Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05826

Reference
7100283868 WE 26/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 26/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer	Tahmoor Coal Pty Ltd
Invoice Number	INV-05826
Amount Due	5,881.70
Due Date	18 Jun 2025
Amount Enclosed	

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05825

Reference
7100283868 WE 20/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 20/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

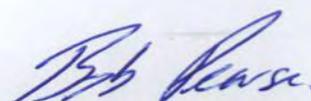
PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05825
Amount Due 5,881.70
Due Date 18 Jun 2025

Amount Enclosed

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
12 May 2025

Invoice Number
INV-05824

Reference
7100283868 WE 13/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WENS Mlinarevic WE 13/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	5,347.00
			TOTAL GST 10%	534.70
			TOTAL AUD	5,881.70

Due Date: 18 Jun 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

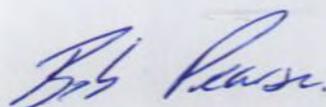
PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05824
Amount Due 5,881.70
Due Date 18 Jun 2025

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
1 May 2025

Invoice Number
INV-05798

Reference
7100283868 WE 27/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 27/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 7 Jun 2025
Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05798
Amount Due 4,226.20
Due Date 7 Jun 2025
Amount Enclosed _____

Enter the amount you are paying above

Bob Pearce



TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
24 Apr 2025

Invoice Number
INV-05796

Reference
7100283868 WE 20/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 20/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
			Subtotal	3,842.00
			TOTAL GST 10%	384.20
			TOTAL AUD	4,226.20

Due Date: 31 May 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05796
Amount Due 4,226.20
Due Date 31 May 2025

Amount Enclosed _____

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd

Invoice Date
10 Apr 2025

Invoice Number
INV-05705

Reference
7100282908 WE 06/4

ABN
30 604 163 073

TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY
NSW 2577
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Tahmoor WDDS Fenwick WE 06/04	35.00	106.00	10%	3,710.00
Tahmoor OT Fenwick	1.00	132.00	10%	132.00
Tahmoor WENS Mlinarevic WE 06/04	35.00	149.00	10%	5,215.00
Tahmoor OT Mlinarevic	1.00	132.00	10%	132.00
			Subtotal	9,189.00
			TOTAL GST 10%	918.90
			TOTAL AUD	10,107.90

Due Date: 17 May 2025

Direct Deposit:
Name: TBP Services Pty Ltd
BSB: 062636
Account: 10414459

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-05705
Amount Due 10,107.90
Due Date 17 May 2025

Amount Enclosed _____

Enter the amount you are paying above

To: TBP Services Pty Ltd
PO BOX 6857
KANGAROO VALLEY NSW 2577
AUSTRALIA

Bob Pearson

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 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾:

SYNTECHTRON PTY LTD
('Creditor')(full name)
17 BUTTERFIELD STREET, BLACKTOWN NSW 2148
of (full address)
for \$..... 8,946 dollars and 30 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ Include details of voucher substantiating payment
23 Sep 2024 to 31 Jan 2025	Goods sold and delivered	8,946.30	813.30	

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 relationship: _____

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

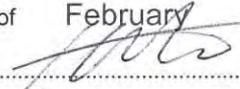
Is the debt you are claiming assigned to you? No Yes
 Attached

If yes, 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 18 day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... HERALD MATEO

Occupation ACCOUNTS

Address..... 17 BUTTERFIELD STREET, BLACKTOWN NSW 2148

Email Address accounts@syntechtron.com

Telephone / Mobile Number..... 02 9679 7022

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549

SYNTECHTRON™

web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc Payable INV & STMT
accpay_tah@simecgfg.com
Tel.: 02 4925 6232, Fax: 02 4925 6298

Date: 02-Jun-2025
Cust.No: C110133

Statement of Account

The following is outstanding in your account as of 02/06/25:

Paymt Due	Days Late	Invoice	Your Order No.	Inv Date	Inv Amt	Outstanding
31-Oct-2024	214	MS240600	7100273995	05-Sep-2024	1,826.00	1,826.00
31-Oct-2024	214	MS240632	7100274953	20-Sep-2024	35.20	35.20
31-Oct-2024	214	IN240068	7100275360	23-Sep-2024	2,563.00	2,563.00
28-Feb-2025	94	IN250005	7100281060	16-Jan-2025	2,563.00	2,563.00
28-Feb-2025	94	MS250048	7100281894	28-Jan-2025	1,279.30	1,279.30
28-Feb-2025	94	MS250058	7100281895	31-Jan-2025	679.80	679.80
TOTAL						8,946.30

Aging as of 02/06/25:

90 +	Total
AUD 8,946.30	AUD 8,946.30

STATEMENT TO 31st MAY 2025

For Payment by EFT or Direct Deposit

Bank: ANZ

BSB No: 012-780

Account No: 3544 03341

SWIFT Code: ANZBAU3M

Account Name: Syntechtron Pty Ltd

Send Remittance Advice to

Fax: (02)9679 7033

Email: accounts@syntechtron.com

ACCOUNT OVERDUE

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549



web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc PAYable INV & STMT
Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
TAHMOOR COAL
Remembrance Drive
TAHMOOR, NSW 2573
Tel.: 46400100, Fax: 46400140

Inv. Date: 23-Sep-2024
Cust. PO: 7100275360

TAX INVOICE - IN240068

	SYN Part No.	Part Description	Quantity	Unit Price	Extended Price
1	S2400140	ONSITE ASSIST FEEDER CONTROL AST CONVERSION	1.00 ea	AUD 2,330.00	2,330.00
Total Price					2,330.00
GST (10.00%)					233.00
TOTAL					AUD 2,563.00

Pay by: 31-Oct-2024

Payment Terms: 30 Days from EOM
Our Reference: S2400140
Cust. PO: 7100275360
Customer Number: C110133
My Vendor No at Cust: 40000177

Deposit Payment to: Syntechtron Pty Ltd

Bank: ANZ Bank
Branch: 012-780
Account: 3544 03341
SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:

ONSITE ASSIST FEEDER CONTROL AST CONVERSION
SYNTECHTRON MODEL FVD540
CARRIED OUT BY SYNTECHTRON TECHNICIAN: PETER CRITHARY
ON 9TH SEPTEMBER 2024
CUSTOMER SITE CONTACT: GAVIN POLLOCK/ ADAM TROWBRIDGE
QUOTE: PC250124T (2)

Syntechtron Pty Ltd

17 Butterfield Street
 BLACKTOWN, NSW 2148
 Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
 ABN: 12 074 222 549



web: www.syntechtron.com
 email: accounts@syntechtron.com

To:
 Tahmoor Coal Pty Ltd
 88 Phillip Street
 SYDNEY, NSW 2000
 Attn: Acc PAYable INV & STMT
 Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
 TAHMOOR COAL
 Rememberance Drive
 TAHMOOR, NSW 2573
 Tel.: 46400100, Fax: 46400140

Inv. Date: 16-Jan-2025
Cust. PO: 7100281060

TAX INVOICE - IN250005

	SYN Part No.	Part Description	Quantity	Unit Price	Extended Price
1	S2400844	ONSITE ASSIST FOR FVD540 FEEDER COIL REPLACEMENT	1.00 ea	AUD 2,330.00	2,330.00

Pay by: 28-Feb-2025
 Payment Terms: 30 Days from EOM
 Our Reference: S2400844
 Cust. PO: 7100281060
 Customer Number: C110133
 My Vendor No at Cust: 40000177

Total Price	2,330.00
GST (10.00%)	233.00
TOTAL	AUD 2,563.00

Deposit Payment to: Syntechtron Pty Ltd
 Bank: ANZ Bank
 Branch: 012-780
 Account: 3544 03341
 SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:
 ONSITE ASSIST FOR FVD540 FEEDER COIL REPLACEMENT
 CARRIED OUT BY OUR FIELD TECHNICIAN: PETER CRITHARY
 ON 8TH JANUARY 2025
 CUSTOMER SITE CONTACT: ADAM TROWBRIDGE
 QUOTE: PC181224T

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549



web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc PAYable INV & STMT
Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
Tahmoor Coal Pty Limited
2975 Remembrance Drive
BARGO, NSW 2574

Inv. Date: 05-Sep-2024
Cust. PO: 7100273995

TAX INVOICE - MS240600

	Part Number	Part Description	Quantity	Unit Price	Extended Price
1	052D4245	SCREEN LEVEL SENSOR	2.00 ea	AUD 830.00	1,660.00

Pay by: 31-Oct-2024

Payment Terms: 30 Days from EOM
Delivery Docket: CS240598
Our Reference: S2400601
Cust. PO: 7100273995
Customer Number: C110133
My Vendor No at Cust: 40000177

Total Price	1,660.00
GST (10.00%)	166.00
TOTAL	AUD 1,826.00

Deposit Payment to: Syntechtron Pty Ltd

Bank: ANZ Bank
Branch: 012-780
Account: 3544 03341
SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:

EXW BLACKTOWN: SHIP VIA T&G KELLYS COURIER, PH: 02 4871 1477
05/09/24
1 CARTON
WEIGHT: 2 KG.
DIMS: 37 X 19 X 12 CM.

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549



web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc PAYable INV & STMT
Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
Tahmoor Coal Pty Limited
2975 Remembrance Drive
BARGO, NSW 2574

Inv. Date: 20-Sep-2024
Cust. PO: 7100274953

TAX INVOICE - MS240632

	Part Number	Part Description	Quantity	Unit Price	Extended Price
1	24W70HG	M24X70 HEX BOLT NUT & WASHER	4.00 ea	AUD 8.00	32.00

Pay by: 31-Oct-2024

Payment Terms: 30 Days from EOM
Delivery Docket: CS240634
Our Reference: S2400637
Cust. PO: 7100274953
Customer Number: C110133
My Vendor No at Cust: 40000177

Total Price	32.00
GST (10.00%)	3.20
TOTAL	AUD 35.20

Deposit Payment to: Syntechtron Pty Ltd

Bank: ANZ Bank
Branch: 012-780
Account: 3544 03341
SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:

EXW BLACKTOWN: SHIP VIA T&G KELLYS COURIER, PH: 02 4874 1477
20/09/24
C/N: 1032220
1 CARTON
WEIGHT: 3 KG.
DIMS: 23 X 12 X 9 CM.

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549



web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc PAYable INV & STMT
Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
Tahmoor Coal Pty Limited
2975 Remembrance Drive
BARGO, NSW 2574

Inv. Date: 28-Jan-2025
Cust. PO: 7100281894

TAX INVOICE - MS250048

	Part Number	Part Description	Quantity	Unit Price	Extended Price
1	056E1538	FR-550/880-M COIL CLAMP	2.00 ea	AUD 193.00	386.00
2	056E1495	FR-880M DRAW PIN	4.00 ea	AUD 87.00	348.00
3	12H60AZ	M12X60 HEX BOLT 8.8 ZP STL	4.00 ea	AUD 5.00	20.00
4	056E2229H	34X14.3X1.5 DISC WASHER	4.00 ea	AUD 10.00	40.00
5	30H180AB	M30X180 HEX BOLT GRADE 8.8 BLK	4.00 ea	AUD 45.00	180.00
6	117E0016	1.1/2" X 3/8" NEOP SPONGE	7.00 m	AUD 27.00	189.00

Pay by: 28-Feb-2025

Payment Terms: 30 Days from EOM
Delivery Docket: CS250056
Our Reference: S2500057
Cust. PO: 7100281894
Customer Number: C110133
My Vendor No at Cust: 40000177

Total Price	1,163.00
GST (10.00%)	116.30
TOTAL	AUD 1,279.30

Deposit Payment to: Syntechtron Pty Ltd

Bank: ANZ Bank
Branch: 012-780
Account: 3544 03341
SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:

EXW BLACKTOWN: SUPPLIED BY PETER CRITHARY ONSITE ON 08.01.2025

Syntechtron Pty Ltd

17 Butterfield Street
BLACKTOWN, NSW 2148
Australia

Tel.: (02)9679 7022, Fax: (02)9679 7033
ABN: 12 074 222 549

SYNTECHTRON™

web: www.syntechtron.com
email: accounts@syntechtron.com

To:
Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY, NSW 2000
Attn: Acc PAYable INV & STMT
Tel.: 02 4925 6232, Fax: 02 4925 6298

Ship to:
Tahmoor Coal Pty Limited
2975 Remembrance Drive
BARGO, NSW 2574

Inv. Date: 31-Jan-2025
Cust. PO: 7100281895

TAX INVOICE - MS250058

	Part Number	Part Description	Quantity	Unit Price	Extended Price
1	142E0044S	TCF2SS LARGE TOGGLE CLP FAST SS	2.00 ea	AUD 309.00	618.00

Pay by: 28-Feb-2025

Payment Terms: 30 Days from EOM
Delivery Docket: CS250060
Our Reference: S2500058
Cust. PO: 7100281895
Customer Number: C110133
My Vendor No at Cust: 40000177

Total Price	618.00
GST (10.00%)	61.80
TOTAL	AUD 679.80

Deposit Payment to: Syntechtron Pty Ltd

Bank: ANZ Bank
Branch: 012-780
Account: 3544 03341
SWIFT: ANZBAU3M

This invoice is subject to Syntechtron's Conditions of Sale.

Remarks:

EXW BLACKTOWN: SHIP VIA T&G KELLYS COURIER, PH: 02 4874 1477
31/01/25
C/N: 1032221
1 CARTON
WEIGHT: 1 KG.
DIMS: 23 X 12 X 9 CM.

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

ENRS Pty Ltd.....
('Creditor')(full name)

108 Jerry Bailey Road, Shoalhaven Heads NSW 2535.....
of (full address)

for \$10,340..... dollars and 00..... cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
29/09/2025 and 30/10/2025	Environmental consulting services. Compliance monitoring or creeks (2 invoices).	\$10,340	Yes	Tax Invoices INV06028 and INV06085. See attached 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: 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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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 18th day of February 2026

Signature of Signatory *TO Beeston*.....

NAME IN BLOCK LETTERS TAITE OLIVER BEESTON.....

Occupation Geologist and Environmental Consultant

Address 108 Jerry Bailey Road, Shoalhaven Heads, NSW, 2535.....

Email Address Taite@enrs.com.au Accounts@enrs.com.au.....

Telephone / Mobile Number (02) 4448 5490 / 0413126557.....

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
Remembrance Dr
TAHMOOR NSW 2573
AUSTRALIA
ABN: 97076663968

As At
18 Feb 2026

ABN
68 600 154 596

ENRS PTY LTD
108 Jerry Bailey Road
SHOALHAVEN HEADS NSW
2535
t. 02 4448 5490
e. accounts@enrs.com.au
-Groundwater -Soil -Water
-Waste -Hazardous Materials
-Respirator Fit Testing

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
29 Sep 2025	Invoice # INV06028	ENRS2028	29 Oct 2025	5,390.00	0.00	5,390.00
30 Oct 2025	Invoice # INV06085	ENRS2028	13 Nov 2025	4,950.00	0.00	4,950.00

BALANCE DUE AUD 10,340.00

Please note payment terms are strictly fourteen (14) days unless other terms have been arranged.
Please mark cheques payable to: ENRS Pty Ltd

For EFT please reference: Inv No.& Project No.
Account Name: ENRS Pty Ltd
Bank: IMB Ltd
BSB: 641 800
Account No: 200 584 821

Credit Card payment online link below. Note 1.95% surcharge applies to VISA & MasterCard credit card payments.

Email remittance to: ar@enrs.com.au

PAYMENT ADVICE

To: ENRS PTY LTD
108 Jerry Bailey Road
SHOALHAVEN HEADS NSW 2535
t. 02 4448 5490
e. accounts@enrs.com.au
-Groundwater -Soil -Water -Waste -Hazardous Materials
-Respirator Fit Testing

Customer	Tahmoor Coal Pty Ltd	
Overdue	Current	Total AUD Due
10,340.00	0.00	10,340.00

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
AUSTRALIAN COAL RESEARCH LTD. ACARL (ACARP)
 ('Creditor')(full name)
SUITE 48, LEVEL 16, 167 EAGLE ST. BRISBANE CITY, 4000
 of (full address)
 for \$ 57,030.43 dollars and 43 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
JULY - SEPT 2025	COAL RESEARCH LEVY	57,030.43	YES	Deed of Agreement - legally binding - sc/saleable ton for R+D.

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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?) \$ 0

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 18 day of FEBRUARY 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS..... CAOLIN CHESTNUTT

Occupation..... EXEC DIRECTOR, ACARP

Address..... Suite 48, 16, 167 EAGLE ST, BRISBANE CITY, 4000

Email Address..... caolin@acarp.com.au

Telephone / Mobile Number..... 0417 142976

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.

Sales Register Detail [All Sales]

July 2024 To September 2025

ABN: 85 054 118 277

Email: accounts@acarp.com.au

Date	Invoice No.	Customer PO No	Customer Name	Amount	Amount Due	Status
17/07/2024	00022440	June 2024	Tahmoor Coal Pty Ltd	\$6,422.44	\$6,422.44	Open
28/08/2024	00022540	July 2024	Tahmoor Coal Pty Ltd	\$3,314.89	\$3,314.89	Open
23/09/2024	00022595	August 24	Tahmoor Coal Pty Ltd	\$9,926.32	\$9,926.32	Open
22/10/2024	00022695	September 24	Tahmoor Coal Pty Ltd	\$8,284.25	\$8,284.25	Open
25/11/2024	00022795	October 24	Tahmoor Coal Pty Ltd	\$6,282.15	\$6,282.15	Open
31/12/2024	00022886	November 24	Tahmoor Coal Pty Ltd	\$4,668.60	\$4,668.60	Open
17/01/2025	00022945	December 2024	Tahmoor Coal Pty Ltd	\$5,832.63	\$5,832.63	Open
25/02/2025	00023028	January 2025	Tahmoor Coal Pty Ltd	\$5,050.30	\$5,050.30	Open
19/03/2025	00023109	February 2025	Tahmoor Coal Pty Ltd	\$3,822.05	\$3,822.05	Open
17/04/2025	00023198	March 2025	Tahmoor Coal Pty Ltd	\$0.70	\$0.70	Open
26/05/2025	00023279	April 2025	Tahmoor Coal Pty Ltd	\$1,613.39	\$1,613.39	Open
23/06/2025	00023369	May 2025	Tahmoor Coal Pty Ltd	\$1,812.71	\$1,812.71	Open
15/07/2025	00023437	June 2025	Tahmoor Coal Pty Ltd	\$0.00	\$0.00	Closed
Total:				\$57,030.43	\$57,030.43	

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

All Australian Safety Pty Ltd (ABN 48 100 510 343).....
(“Creditor”)(full name)

Unit 9/67 Jacaranda Ave, Bradbury 2560 NSW.....
of (full address)

for \$ \$9,548 dollars and 39 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
	AAS provided prescription safety eyewear to employees at Tahmoor Coal for period 08/07/24 to 5/02/25	\$9,303.60	\$9,548.39	Individual invoices showing employees, goods received and approved Purchase Order numbers.

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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.^{(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 18th day of February 2026

Signature of Signatory Pia Gonzales.....

NAME IN BLOCK LETTERS PIA GONZALES.....

Occupation Financial Accountant.....

Address 19 Stonehaven Way, Catherine Field NSW 2557.....

Email Address pgonzales@allaustraliansafety.com.au.....

Telephone / Mobile Number 0414 385353.....

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	All Australian Safety Pty Ltd (ABN 48 100 510 343)
Of	Unit 9/67 Jacaranda Ave, Bradbury 2560 NSW
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATED this 18th day of February 2026

Pia Gonzales

 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 Tahmoo Coal Pty Ltd (Administrators Appointed) ACN 076 663 968 ("the Company").

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

THE TRUSTEE FOR MINCO TECH AUSTRALIA TRUST - ABN 74 322 197 739
(‘Creditor’)(full name)

7 PAVILION PLACE CARDIFF NSW 2285, AUSTRALIA
of (full address)

for \$FIFTY SEVEN THOUSAND FIVE HUNDRED NINETY EIGHT dollars and TWENTY cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
22/10/2024	GOODS SOLD AND DELIVERED TO THE COMPANY BETWEEN THE DATES OF 22/10/2024 AND 21/02/2025.	57,598.20	5,236.20	INVOICE NUMBERS 4521701 AND 4692501

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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
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.^{(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.....KATHIE GOOD.....

Occupation.....DIRECTOR OF FINANCE.....

Address.....12 TALLAWALLA ROAD VALENTINE NSW 2280.....

Email Address.....kgood@minco-tech.com.....

Telephone / Mobile Number.....02 4954 6988.....



Minco Tech Australia Pty Ltd
 as the Trustee of Minco Tech Australia Trust
 PO BOX 142 7 PAVILION PLACE CARDIFF NSW
 Ph: 61 249 546 988 Fx: 61 249 549 560

Delivery Docket

Delivery Docket: 45217/1
 Date: 14/12/2023
 Printed: 26/08/2024 11:50
 Due Date: 01/06/2024

Deliver To:

TAHMOOR COAL PTY LIMITED
 TAHMOOR CHPP
 2975 REMEMBRANCE DRIVE
 BARGO NSW 2574

Invoice To:

TAHMOOR COAL PTY LTD
 PO BOX 100
 TAHMOOR NSW 2573

Your Ref No: 7100256463
 Account: TAHMOOR
 Branch: 08 Source: 08
 Contact: RROOKE
 rrooke@minco-tech.com
 Page: 1

Deliver by: 1/06/2024

VARIOUS CAST PIPEWORK
 Contact: Joshua Woodford
 02 65789453

Item/Part	Description	Ord Qty	Outstanding	Ship Qty
PB4257	PB4257 300NB x 43 deg Bend	2.00	2.00	2
PB7847/3	PB7847/3 300NB 1985 LG STRAIGHT	1.00	1.00	—
PB7847/1	PB7847/1 300NB 2000 LG STRAIGHT	4.00	4.00	—
815130	PB8416 300NB X 88.95 DEG BEND	2.00	2.00	—

1200 L
 1200 W
 600 H
 278 kg

IP
 1200
 1200
 600
 498 kg

	YES	NO
ITEMS AS PER D/D	<input type="checkbox"/>	<input type="checkbox"/>
PAINTED / <i>RED</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ASSEMBLY YES/NO	<input type="checkbox"/>	<input type="checkbox"/>
DWG. No.		
MARKINGS	<input type="checkbox"/>	<input type="checkbox"/>
DEL / ADDRESS	<input type="checkbox"/>	<input type="checkbox"/>
NAME PLATES YES/NO	<input type="checkbox"/>	<input type="checkbox"/>
SIGNED		

16/10/24



Let your
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 6888

Email: bookings@tgkellys.com.au



Call 7 & G Kelly's

Tax Invoice No.

1152724

15-10-24

Charge: **To REC**

No.: **7**

Sub Total: GST: **TOTAL:**

256463

No.: **45217-1**

Reference No.: **7100292291**

**MINICO TECH
CARDIFF**

To: **TAMMOOR COAL
CHIPP
BARGO**

Contact No.:

Contact No.:

Description of Freight:

1x PALLET

Length: **120** Width: **120**

Height: **58** Weight: **118**

Sender's Signature: **Wood**

Print Name: **WOOD**

Delivered in good order and condition from T & G Kelly's Couriers Pty Ltd
Receiver's Signature:

Print Name: Date Received:

CPS28507

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.



Minco Tech Australia Pty Ltd

as the Trustee of Minco Tech Australia Trust
 PO BOX 142 7 PAVILION PLACE CARDIFF NSW
 Ph: 61 249 546 988 Fx: 61 249 549 560

Delivery Docket

Delivery Docket: 46925/1

Date: 01/10/2024
 Printed: 1/10/2024 10:36
 Due Date: 02/10/2024

Deliver To:

TAHMOOR COAL PTY LIMITED
 TAHMOOR CHPP
 2975 REMEMBRANCE DRIVE
 BARGO NSW 2574

Invoice To:

TAHMOOR COAL PTY LTD
 PO BOX 100
 TAHMOOR NSW 2573

Deliver by: 2/10/2024

Contact:

Your Ref No: 7100275902
 Account: TAHMOOR
 Branch: 08 Source: 1P
 Contact: RROOKE
 rrooke@minco-tech.com
 Page: 1

Item/Part	Description	Ord Qty	Outstanding	Ship Qty
BLI-PHX05-U3G6D	UPPER BELT, 120" x 421" SE800 TIER D	2.00	2.00	<u>2</u>
BLT-PHX05-L3G6D	LOWER BELT, 120" x 736" SE800 TIER D	2.00	2.00	X
BLT-LACE-PIN	BELT LACING PIN	4.00	4.00	X 2
CH105S-12B	BLUE DOCTOR BLDE, 5" WIDE x 125"L	6.00	6.00	X

3400 L
 1200 W
 700 H
 400kg

	YES	NO
ITEMS AS PER D/D	<input type="checkbox"/>	<input type="checkbox"/>
PAINTED /	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSEMBLY YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/>
DWG. No.		
MARKINGS	<input type="checkbox"/>	<input type="checkbox"/>
DEL / ADDRESS	<input type="checkbox"/>	<input type="checkbox"/>
NAME PLATES YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/>	<input type="checkbox"/>
SIGNED		

Customer collected

21/02/25



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

PURCHASE ORDER

Supplier: 4000362

MINCO TECH AUSTRALIA PTY LTD
 The Trustee for MINCO TECH AUSTRALIA TRU
 PO Box 142
 CARDIFF NSW 2285

PO NUMBER:	7100256463
PO DATE:	13.12.2023
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: "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 300NB x 43 DEG BEND Q# 23543 Supplier Part No: PB4257 - QUOTE # 23545	2.000	EA	23,152.00 / 1	46,304.00	01.06.2024	0.000
2		Supply 300NB x 1535 LG STR Q# 23545 Supplier Part No: PB7847-3 - QUOTE # 23545	1.000	EA	14,189.00 / 1	14,189.00	01.06.2024	0.000
3		Supply 300NB x 2000 LG STR Q# 23545 Supplier Part No: PB7847-1 - Q# 23545	4.000	EA	11,493.00 / 1	45,972.00	01.06.2024	0.000

PO NUMBER: 7100256463

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
4		Supply 300NB x 88.95 DEG BEND	2.000	EA	11,500.00 / 1	23,000.00	01.06.2024	0.000

NET VALUE:	129,465.00
GST:	12,946.50
TOTAL VALUE:	142,411.50
TOTAL WEIGHT:	0.000 KG



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

PURCHASE ORDER

Supplier: 40000362

MINCO TECH AUSTRALIA PTY LTD
 The Trustee for MINCO TECH AUSTRALIA TRU
 PO Box 142
 CARDIFF NSW 2285

PO NUMBER:	7100275902
PO DATE:	30.09.2024
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		CHPP Supply Upper belt 120x421xSE800	2.000	EA	3,029.00 / 1	6,058.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: Q# 23610						
2		CHPP Supply Lower belt 120x736xSE800	2.000	EA	5,320.00 / 1	10,640.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: Q# 21282						
3		CHPP Supply Doctor blade bolts	50.000	EA	1.65 / 1	82.50	01.10.2024	0.000
		Vendor Frt \$/UOM			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.libertyfg.com/terms-and-conditions

PO NUMBER: 7100275902

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
		Supplier Part No: Q# 22715						
4		CHPP Supply DOCTOR BLADE, BLUE TIVAR	6.000	EA	544.00 / 1	3,264.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

NET VALUE:	20,044.50
GST:	2,004.45
TOTAL VALUE:	22,048.95
TOTAL WEIGHT:	0.000 KG



Minco Tech Australia Pty Limited
as the Trustee of Minco Tech Australia Trust
PO BOX 142 7 PAVILION PLACE CARDIFF NSW 2285
Ph: 61 249 546 988
Fx: 61 249 549 560
minco@minco-tech.com

TAX INVOICE

Invoice No: 4521701
Page: 1

Date: 16/10/2024
Del Dkt: 45217/2
S.P. RROOKE
rrooke@minco-tech.com
Order No: 7100256463
Branch / Src 08 08
Account: TAHMOOR

Invoice to:
TAHMOOR COAL PTY LTD
PO BOX 100
TAHMOOR NSW 2573

Item	Description	Unit	Quantity	Price	Total
------	-------------	------	----------	-------	-------

PB4257	PB4257 300NB x 43 deg Bend	1	2.0	23,152.00	46,304.00
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JOB REF: JA45217

Delivered to: TAHMOOR COAL PTY LIMITED TAHMOOR CHPP 2975 REMEMBRANCE DRIVE BARGO NSW 2574	Due Date: 30/11/2024	Sub-total: 46,304.00 Delivery: GST: 4,630.40 Total: 50,934.40
--	-----------------------------	--

EFT Payments: ANZ Bank BSB: 012-563 Acct No: 496925081



Minco Tech Australia Pty Limited
as the Trustee of Minco Tech Australia Trust
PO BOX 142 7 PAVILION PLACE CARDIFF NSW 2285
Ph: 61 249 546 988
Fx: 61 249 549 560
minco@minco-tech.com

TAX INVOICE

Invoice No: 4692501
Page: 1

Date: 27/02/2025
Del Dkt: 46925/1
S.P. RROOKE
rrooke@minco-tech.com
Order No: 7100275902
Branch / Src 08 1P
Account: TAHMOOR

Invoice to:

TAHMOOR COAL PTY LTD
PO BOX 100
TAHMOOR NSW 2573

Item	Description	Unit	Quantity	Price	Total
BLT-PHX05-U3G6D	UPPER BELT, 120" x 421" SE800 TIER D	EACH	2.0	3,029.00	6,058.00
BLT-LACE-PIN	BELT LACING PIN	EACH	2.0		
COMPLETION OF ORDER JOB REF: JA46926					

Delivered to: TAHMOOR COAL PTY LIMITED TAHMOOR CHPP BARGO NSW 2574 2975 REMEMBRANCE DRIVE	Due Date: 30/03/2025	Sub-total:	6,058.00
		Delivery:	
		GST:	605.80
		Total:	6,663.80

EFT Payments: ANZ Bank BSB: 012-563 Acct No: 496925081

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

VITAL RESUS AUSTRALIA PTY LTD
('Creditor')(full name)
4A/311 HILLSBOROUGH RD, WARNERS BAY NSW 2282
of (full address)
for \$ 2635 dollars and 04 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
23/5/2025	Provision of medical technical Service	\$2635.04	/	

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 ⁽⁵⁾
- I am a related creditor of the Company ⁽⁵⁾
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.

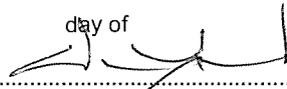
Attached

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

3A.^{(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 _____ day of _____ 2026

Signature of Signatory 

NAME IN BLOCK LETTERS DANNY CHARD

Occupation CEO

Address 4A/311 HILLSBOROUGH RD, WARNERS BAY NSW 2282

Email Address dannychard@vitalresus.com.au

Telephone / Mobile Number 02 4954 8066

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").

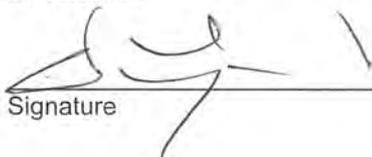
*I/*We ⁽¹⁾	
Of	
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	
to vote for me/us on my/our behalf at the meeting of creditors to be held on 19 February 2026, or at any adjournment of that meeting.	

Please mark any boxes with an X

Proxy Type: General Special

	For	Against	Abstain
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 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, MARK SKINNER of VITAL RESUS AUSTRALIA
 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
00045102
Due:22/06/2025



Your specialists in - Medical Equipment SALES - Biomedical, Technical & Mechanical SERVICING - As an RTO Nationally recognised TRAINING

Date: 23/05/2025
Order #: 7100285723

Mail To:

Tahmoor Coal Pty Ltd
Locked Bag 6015
HUNTER REGION MC NSW
2310

Ship To:

Tahmoor Coal Pty Ltd
2975 Remembrance Drive
BARGO NSW 2574

Terms:

Terms: Net 30
Prepaid:
COD:

Please see our full terms & conditions at:
vitalresus.com.au/legal/TermsandConditionsofSale.pdf

Vital Resus Representative: Jonathan Gerardo PARADA

Customer Phone: 1800724658-GFG

QTY.	ITEM NO	PRODUCT DESCRIPTION	PRICE	DISC	TAX	EXTENDED
24	LABSPBVMA	Soft Pk/BVM/Annual/warranty*	\$83.60		GST	\$2,006.40
7	REGASF3	Allied Service Kit Basic ASTL	\$9.50		GST	\$66.50
2	SEAL551022	Seal, bodok	\$9.20		GST	\$18.40
23	SEALM3700	Bodok, Washer/Seal	\$9.50		GST	\$218.50
1	LABCONS	Tech Consumables inc. Lubricant's, Adhesives and Thread Tapes	\$8.36		GST	\$8.36
1	LABTRV2	Zone 2 travel charge return	\$77.33		GST	\$77.33

MEMO Thank you!

PAYMENT OPTIONS

1. Pay by Cheque to below address
2. Card (add 1.5% bank charge)
3. EFT as per Bank details:

Acc Name: Vital Resus Australia Pty Ltd
CBA BSB: 062 827
Account: 1024 6329

SALE AMOUNT:	\$2,395.49
FREIGHT & HAND:	\$0.00
GST INCLUDED:	\$239.55
TOTAL INC. GST:	\$2,635.04
PAID TODAY:	\$0.00

BALANCE DUE : \$2,635.04

PAYMENT DUE: 22/06/2025

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Ringway Holdings Pty Ltd
('Creditor')(full name)
34 Allowrie Street Jamberoo NSW 2533
of (full address)

for seventy-nine thousand one hundred and thirty six dollars and nine cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
25/9/2024 to 29/10/2024	Supply of goods	\$79,136.09	Yes	Company 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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
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

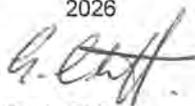
If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ _____

3A.^{(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



NAME IN BLOCK LETTERS

Gavin Cliff

Occupation

Director

Address

25 Kialoa Road, Woonona, NSW, 2517

Email Address

gavinc@ringway.com.au

Telephone / Mobile Number

0407 212 361

Ringway

4 Lady Penryhn Drive
UNANDERRA, NSW 2526

Statement

Date

31/01/2026

To:

Tahmoor Coal Pty Ltd
88 Phillip Street
SYDNEY NSW 2000

				Amount Due	Amount Enc.
				\$79,136.09	
Date	Transaction			Amount	Balance
25/09/2024	J224054- INV #J224054/7. Due 25/10/2024. Orig. Amount \$18,929.79.			18,929.79	18,929.79
06/11/2024	J224216- INV #J224216/2. Due 06/12/2024. Orig. Amount \$34,356.30.			34,356.30	53,286.09
07/08/2024	J224556- INV #J224556. Due 06/09/2024. Orig. Amount \$22,990.00.			22,990.00	76,276.09
04/10/2024	J224693- INV #J224693. Due 03/11/2024. Orig. Amount \$1,430.00.			1,430.00	77,706.09
29/10/2024	J224776- INV #J224776. Due 28/11/2024. Orig. Amount \$1,430.00.			1,430.00	79,136.09
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	79,136.09	\$79,136.09

L. Cliff
17/2/2026

Our Ref: DAR:SD:WG-A053

25 August 2025

Please respond to our Wollongong Office
Office Location: 68 Market Street, Wollongong
All correspondence to: PO Box 719, Wollongong NSW 2520
Phone: 1300 235 345

Tahmoor Coal Pty Ltd
2975 Remembrance Driveway
Bargo NSW 2574

By Registered Post & By Email:

tahmoorenquiries@simecgfg.com;
Ryan.hazeltrove@simecgfg.com;
accpay_tah@simecgfg.com;
rochelle.baird@simecgfg.com

LETTER OF DEMAND

Dear Tahmoor Coal Pty Ltd,

RE: ADVANCED CHAIN TECHNOLOGIES PTY LIMITED (ACN 078 743 987)
-v- TAHMOOR COAL PTY LTD (ACN 076 663 968)

We act for Advanced Chain Technologies Pty Limited (ACN 078 743 987).

1. Background

We are instructed by our client as follows:

- a. On 3 April 2024, Tahmoor Coal placed Purchase Order no. 7100262849 with our client to the value of \$70,076.34 (incl GST) (the Purchase Order).
- b. On or around 15 August 2024, our client delivered the goods under the Purchase Order to Tahmoor Coal.
- c. On 30 October 2024, our client rendered Invoice no. 24103010 for the value of the goods delivered under the Purchase Order, being the total sum of \$70,076.34 (incl GST) (the Outstanding Invoice).
- d. Between the period of 30 October 2024 to 12 August 2025, our client followed up payment of the Outstanding Invoice via email correspondence on several occasions.

For your convenience, please find enclosed the following documents:

Head Office
Level 1, Millers Arcade,
20/125 Fern Street, Gerringong NSW 2534
PO Box 42, Gerringong NSW 2534
(02) 4234 1900
carterferguson.com.au
info@carterferguson.com.au
ABN 35 152 315 994

1. The Purchase Order dated 4 April 2024;
2. The Outstanding Invoice dated 30 October 2024; and
3. Email correspondence between our client and Tahmoor Coal from 30 October 2024 to 12 August 2025.

For clarity, we confirm that the Outstanding Invoice became due and payable to our client on 30 November 2024, some (9) months ago. To date, Tahmoor Coal have made no payments towards the Outstanding Invoice, and the sum of \$70,076.34 (incl GST) is now significantly overdue.

2. Pre-Judgment Interest

In accordance with the *Uniform Civil Procedure Rules 2005*, we confirm that pre-judgement interest is now due and payable to our client as follows:

Start Date	End Date	Days	Rate	Total
30 Nov 2024	31 Dec 2024	32	8.35%	\$511.60
01 Jan 2025	30 Jun 2025	181	8.35%	\$2,901.64
01 Jul 2025	22 Aug 2025	53	7.85%	\$798.77
Total		266		\$4,212.01

3. Reasonable Legal Costs

In addition, our client has now been forced to expend unnecessary legal costs in pursuing payment of the Outstanding Invoice. To this end, our client hereby demands payment of its reasonable legal costs to the value of \$1,500.

4. Final Demand

In light of the above, we hereby put you on notice that if the total sum of \$75,788.35 (the Debt) is not paid to our client within (7) days from the date of this letter, our client will commence proceedings against Tahmoor Coal Pty Ltd to recover the Debt, without further notice to you.

We confirm that the Debt is made up as follows:

No.	Description	Amount
1.	The Outstanding Invoice	\$70,076.34
2.	Pre-Judgment Interest	\$4,212.01
3.	Legal Costs	\$1,500
Overall Total		\$75,788.35

Please direct payment to the following trust account:

Account Name:	Carter Ferguson Trust Account
BSB:	062-585
Account number:	1102 0976
Reference:	WG-A053
Amount:	\$75,788.35

Please confirm with our office once payment has been made.

5. Legal Proceedings

We are instructed to exhaust all avenues available to recover our client's debt and hereby put you on notice that should our client be successful in the foreshadowed proceedings, we will rely on this correspondence in seeking interest and legal costs against you.

Additionally, if payment is not made to our client within (7) days, our client will be advised on issuing a Statutory Demand against Tahmoor Coal Pty Ltd.

We look forward to receiving payment by no later than Monday, 1 September 2025.

Our client reserves its rights.

Yours faithfully
CARTER FERGUSON SOLICITORS



Deborah Russell
Solicitor Director
deb@carterferguson.com.au

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.

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

ADVANCED CHAIN TECHNOLOGIES (ACT) PTY LTD
('Creditor')(full name)
UNIT A+B 28, LADY PENRHYN DRIVE UNANDERRA NSW 2526
of (full address)
for \$ SEVENTY THOUSAND SEVENTY SIX dollars and THIRTY FOUR cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST Included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
30/10/2024	INVOICE NUMBER 24103010 PO: 7100262849	\$ 70,076.34	\$6,370.58 TAX	NIL - VOUCHER INVOICE ATTACHED PO, 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 ⁽⁵⁾
- I am a related creditor of the Company ⁽⁵⁾
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

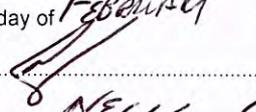
If yes, attach written evidence of the debt, the assignment and consideration given. Attached

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

3A. ^{(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..... 

NAME IN BLOCK LETTERS..... NEILL GREAVES

Occupation..... GENERAL MANAGER

Address..... 2/28 LADY PENRHYN DR UNANDERRA

Email Address..... NGREAVES@ACTAUSTRALIA.COM

Telephone / Mobile Number..... 0457 099 697

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 ⁽¹⁾	NEIL GREGG'S / CHRISTINE ARCHER
Of	ADVANCED CHAIN TECHNOLOGIES (ACT) PTY LTD
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	NEIL GREGG'S
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/> X	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input type="checkbox"/>	<input checked="" type="checkbox"/> X	<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.

ADVANCED CHAIN TECHNOLOGIES (A.C.T.) PTY LTD

TAX INVOICE

Unit 4, 28 Lady Penrhyn Drive UNANDERRA NSW 2526 Ph: (02) 9531 6188 Email: admin@actaustralia.com
--

	Date	Invoice No
ABN 81 078 743 987	30/10/2024	24103010

Bill To	Ship To
Tahmoor Coal Pty Ltd Attn: Business Services Private Bag 1 ST MARYS NSW 1790	Tahmoor Coal Pty Limited 2975 Remembrance Drive BARGO NSW 2574

P.O. No.	Terms	Due Date	Ship Via
7100262849	30 Days from Month End	30/11/2024	

Item	Description	Qty	Unit	Price	GST Amt	Amount
ACTS302-02-CB	Tri-Pull Scorpion Bretby Cable Handler Bodies to suit 68mm Cable and 66mm Coupling	48	1.6 m	587.35	2,819.28	28,192.80
ACTS 368-SL-EC	Scorpion Slimline End caps to suit Tri-Pull Handler only 68 series in 1.6m (16 links Lengths)	96	1.6 m	315.76	3,031.30	30,312.96
ACTS-SWP-85	ACTS-SWP-85 Stainless Steel Wear Pad 85 x 54 x 6	32		125.00	400.00	4,000.00
U-Channel 2mm	2mm U-channel 95 x 140 x 140 x 54 x 2mm stainless steel U channel 54mm long. QUOTE QCH2403992	16		75.00	120.00	1,200.00

			Subtotal		A\$63,705.76
Direct Deposit Details: BSB 012 270 Account No. 3538 30288 Account Name: Advanced Chain Technologies (ACT) Pty Ltd			GST Total		A\$6,370.58
			Balance Due		A\$70,076.34

Swift Code: ANZBAU3M



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

PURCHASE ORDER

Supplier: 4000650

ADVANCED CHAIN TECHNOLOGIES P/L
 ADVANCED CHAIN TECHNOLOGIES (A.C.T.) PTY
 PO Box 2253
 TAREN POINT NSW 2229

PO NUMBER: 7100262849
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 last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Manufacture Bretby	0.000			0.00	15.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Manufacture Bretby- Quote QCH2403992	1.000	EA	63,705.76 / 1	63,705.76		

NET VALUE:	63,705.76
GST:	6,370.58
TOTAL VALUE:	70,076.34
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

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Kalgarra P/L T/As Clarks Mining Services
('Creditor') (full name)

30 Waverley Drive Unanderra NSW 2526
of (full address)

for \$ 208,778 dollars and 42 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
19-7-2022 to 31/3/2025	Supply of goods and repairs to machines	208 778.42	18,979.85	

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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. ^{(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 *Robert Clark*

NAME IN BLOCK LETTERS ROBERT CLARK

Occupation Managing Director

Address 30 Waverley Drive Unanderra

Email Address robert.clark@clarksmineingservices.com.au

Telephone / Mobile Number 0418612280

**APPOINTMENT OF PROXY
CREDITORS MEETING**

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

*We ⁽¹⁾	Kalgarra P/L TIAS Clark's Mining Services
Of	30 Waverly Dr, Unanderra NSW 2526
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resolution 2 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.



Designers and
manufacturers of
mining and construction
equipment

ph. +612 4272 8311
fx. +612 4272 8533
30 Waverley Drive
Unanderra NSW 2526
sales@clarksmineingservices.com.au
accounts@clarksmineingservices.com.au

A.B.N. 42 050 287 173 | A.C.N. 050 287 173
Kalgara Pty Ltd

www.clarksmineingservices.com.au

goo.gl/q0oy4K

Annexure A – in relation to Tahmoor Colliery proof of debt

This is the annexure of **37** pages marked A referred to in the Annexure A signed by me/us and dated 18/2/2025

A handwritten signature in black ink, appearing to read "R Clark".

ROBERT CLARK

18/2/26

Receivable Invoice Detail

Kalgarra Pty Ltd t/as Clarks Mining Services
 For the period 1 July 2022 to 28 February 2026

Contact contains Tahmoor Coal Pty Ltd

Status contains Approved

INVOICE DATE	SOURCE	REFERENCE	GST (AUD)	GROSS (AUD)	INVOICE TOTAL (AUD)	BALANCE (AUD)	LAST PAYMENT DATE	STATUS
SI-00000317								
19 July 2022	Receivable Invoice	MYOB:7100204428	79.10	870.08	870.08	99.00	3 Sept 2022	Approved
Total SI-00000317			79.10	870.08		99.00		
SI-00000447/4								
10 Jan 2023	Receivable Invoice	MYOB:7100223497	1,450.00	15,950.00	15,950.00	13,405.08	25 Feb 2023	Approved
Total SI-00000447/4			1,450.00	15,950.00		13,405.08		
SI-00000678/1								
30 Nov 2022	Receivable Invoice	MYOB:7100232809	26.71	293.79	293.79	293.79		Approved
Total SI-00000678/1			26.71	293.79		293.79		
SI-00000678/2								
20 Dec 2022	Receivable Invoice	MYOB:7100232809	59.95	659.43	659.43	659.43		Approved
Total SI-00000678/2			59.95	659.43		659.43		
SI-00000809								
25 Jan 2023	Receivable Invoice	MYOB:7100236050	11.80	129.80	129.80	129.80		Approved
Total SI-00000809			11.80	129.80		129.80		
SI-00000820								

A 5 of 37

Receivable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	GST (AUD)	GROSS (AUD)	INVOICE TOTAL (AUD)	BALANCE (AUD)	LAST PAYMENT DATE	STATUS
31 Jan 2023	Receivable Invoice	MYOB:7100236398	20.60	226.60	226.60	226.60		Approved
Total SI-00000820			20.60	226.60	226.60			
SI-00001827/11								
7 Jan 2025	Receivable Invoice	7100277609	960.00	10,560.00	10,560.00	10,560.00		Approved
Total SI-00001827/11			960.00	10,560.00	10,560.00			
SI-00001827/8								
29 Oct 2024	Receivable Invoice	7100277608	1,600.00	17,600.00	17,600.00	17,600.00		Approved
Total SI-00001827/8			1,600.00	17,600.00	17,600.00			
SI-00001827/9								
14 Nov 2024	Receivable Invoice	7100277609	1,280.00	14,080.00	14,080.00	14,080.00		Approved
Total SI-00001827/9			1,280.00	14,080.00	14,080.00			
SI-00002251								
27 Nov 2024	Receivable Invoice	7100275016	290.64	3,197.03	3,197.03	3,197.03		Approved
Total SI-00002251			290.64	3,197.03	3,197.03			
SI-00002290								
19 Nov 2024	Receivable Invoice	7100267701	64.80	712.80	712.80	712.80		Approved
Total SI-00002290			64.80	712.80	712.80			
SI-00002334								
19 Nov 2024	Receivable Invoice	7100275328	84.67	931.37	931.37	931.37		Approved
Total SI-00002334			84.67	931.37	931.37			
SI-00002355								
30 Oct 2024	Receivable Invoice	7100276013	1,579.68	17,376.48	17,376.48	17,376.48		Approved
Total SI-00002355			1,579.68	17,376.48	17,376.48			
SI-00002356								

A 6 of 37

Receivable Invoice Detail

INVOICE DATE	SOURCE	REFERENCE	GST (AUD)	GROSS (AUD)	INVOICE TOTAL (AUD)	BALANCE (AUD)	LAST PAYMENT DATE	STATUS
19 Nov 2024	Receivable Invoice	7100276014	67.50	742.50	742.50	742.50		Approved
Total SI-00002356			67.50	742.50	742.50			
SI-00002372								
19 Nov 2024	Receivable Invoice	7100276401	148.78	1,636.58	1,636.58	1,636.58		Approved
Total SI-00002372			148.78	1,636.58	1,636.58			
SI-00002373								
19 Nov 2024	Receivable Invoice	7100276615	164.00	1,804.00	1,804.00	1,804.00		Approved
Total SI-00002373			164.00	1,804.00	1,804.00			
SI-00002406								
19 Nov 2024	Receivable Invoice	7100277701	11.04	121.42	121.42	121.42		Approved
Total SI-00002406			11.04	121.42	121.42			
SI-00002420								
21 Nov 2024	Receivable Invoice	7100278175	169.34	1,862.74	1,862.74	1,862.74		Approved
Total SI-00002420			169.34	1,862.74	1,862.74			
SI-00002421								
29 Nov 2024	Receivable Invoice	7100278176	910.00	10,010.00	10,010.00	10,010.00		Approved
Total SI-00002421			910.00	10,010.00	10,010.00			
SI-00002430								
13 Feb 2025	Receivable Invoice	7100282526	24.80	272.80	272.80	272.80		Approved
Total SI-00002430			24.80	272.80	272.80			
SI-00002457								
21 Nov 2024	Receivable Invoice	7100279025	170.64	1,877.04	1,877.04	1,877.04		Approved
Total SI-00002457			170.64	1,877.04	1,877.04			
SI-00002485								

INVOICE DATE	SOURCE	REFERENCE	GST (AUD)	GROSS (AUD)	INVOICE TOTAL (AUD)	BALANCE (AUD)	LAST PAYMENT DATE	STATUS
9 Jan 2025	Receivable Invoice	7100281097	5,954.91	65,504.05	65,504.07	65,504.05		Approved
9 Jan 2025	Receivable Invoice	7100281097	-	0.02	65,504.07	0.02		Approved
Total SI-00002485			5,954.91	65,504.07		65,504.07		
SI-00002526								
25 Feb 2025	Receivable Invoice	7100282896	147.70	1,624.66	1,624.66	1,624.66		Approved
Total SI-00002526			147.70	1,624.66		1,624.66		
SI-00002545								
31 Mar 2025	Receivable Invoice	7100282026	3,987.72	43,864.96	43,864.96	43,864.96		Approved
Total SI-00002545			3,987.72	43,864.96		43,864.96		
SO-00002110								
18 June 2024	Receivable Invoice	7100268702	16.93	186.27	186.27	186.27		Approved
Total SO-00002110			16.93	186.27		186.27		
Total			19,281.31	212,094.42		208,778.42		



Clarks Mining Services

ABN 42 050 287 173
 Kalgarra P/L
 30 Waverley Drive
 Unanderra 2526
 Phone +610242728311
 www.clarksmineingservices.com.au

Commercial Invoice

Invoice No: **SI-00000317**
 Invoice Date: 19/07/2022
 Due Date: **30/08/2022**
 Completed Date: 19/07/2022

Customer PO No: 7100204428

Deliver To: **TAHMOOR COAL P/L**
 Delivery Address Line 1: 2975 Remembrance Drive
 Delivery Address Line 2:
 Delivery City: BARGO NSW 2574
 Delivery Country: Australia

Tahmoor Coal Pty Ltd
 Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
20 REP 039	Repair - Hyd Motor HD000A		0.000	1.00	0.00	0.00	0.00	10%
Repairs consist of the following:								
828511	O-Ring BS011		0.000	1.00	1.65	1.65	0.17	10%
941105	BHCS M10x60		0.000	1.00	3.00	3.00	0.30	10%
21 PF 211B	Plug Pressure - 3/4" BSPT		0.000	1.00	9.00	9.00	0.90	10%
828511	O-Ring BS011		0.000	1.00	1.65	1.65	0.17	10%
828514	O-Ring BS014		0.000	1.00	1.50	1.50	0.15	10%
828617	O-Ring BS117		0.000	2.00	2.00	4.00	0.40	10%
828651	O-Ring BS151		0.000	1.00	3.20	3.20	0.32	10%
23HD0514	O-Ring		0.000	1.00	3.00	3.00	0.30	10%
101180	Elbow 1/8" BSPP-7/16" JIC	each	0.050	1.00	31.68	31.68	3.17	10%
23AT4431	Hose 7/16" JIC-1/4" x350mm		0.230	1.00	124.29	124.29	12.43	10%
23HD0560	Gasket - Metal		0.000	1.00	31.00	31.00	3.10	10%
949506	Paint		0.000	1.00	27.00	27.00	2.70	10%
20D150	Labour (General)	Hour	0.000	5.00	110.00	550.00	55.00	10%

JP

Please see comments for repair break down

Sub Total 790.97
Charge Sub Total 0.00
GST Total 79.11
Total 870.08

Total Weight kg 0.280

Comments: Strip, clean & inspect - rebuild & paint
 Suspect broken seal caused oil leak and pressure loss is the reason for stalling.
 Replaced all worn and u/s parts as quoted.
 Tested and passed.

Payment Terms: 30th Month following



Clarks Mining Services

ABN 42 050 287 173
 Kalgarra P/L
 30 Waverley Drive
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Commercial Invoice

Invoice No: **SI-00000447/4**

Invoice Date: 10/01/2023

Due Date: **28/02/2023**

Completed Date: 10/01/2023

Customer PO No: 7100223497

Deliver To: **TAHMOOR COAL P/L**
 Delivery Address Line 1: 2975 Remembrance Drive
 Delivery Address Line 2:
 Delivery City: BARGO NSW 2574
 Delivery Country: Australia

Tahmoor Coal Pty Ltd

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
23HD1013	Drill head BW chuck	0.000		1.00	14,500.00	14,500.00	1,450.00	10%
Serial HD98								

Sub Total 14,500.00

Charge Sub Total 0.00

GST Total 1,450.00

Total 15,950.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

Serial Numbers for Invoice: SI-00000447/4

Product Code	Product Description	Serial Number
23HD1013	Drill head BW chuck	HD98

All of 37



Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
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Commercial Invoice

Invoice No: **SI-00000678/1**

Invoice Date: 30/11/2022

Due Date: **30/12/2022**

Completed Date: 30/11/2022

Customer PO No: 7100232809

Deliver To: **TAHMOOR COAL P/L**

Tahmoor Coal Pty Ltd

Delivery Address Line 1: 2975 Remembrance Drive

Customer ABN 97 076 663 968

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Ph: 02 4640 0145

Delivery Country: Australia

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
08TDC115	Seal	each	0.000	2.00	82.24	164.48	16.45	10%
828753	O-Ring BS253		0.000	20.00	5.13	102.60	10.26	10%

Sub Total 267.08

Charge Sub Total 0.00

GST Total 26.71

Total 293.79

Total Weight kg 0.000

Comments:



Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
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Commercial Invoice

Invoice No: **SI-00000678/2**
Invoice Date: 20/12/2022
Due Date: 30/01/2023
Completed Date: 20/12/2022

Customer PO No: 7100232809

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd
Customer ABN 97 076 663 968
Ph: 02 4640 0145
Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
08TDC110	Jaw actuator	0.000		2.00	35.00	70.00	7.00	10%
929514	Bearing 32014	0.000		4.00	66.37	265.48	26.55	10%
08TDC116	Seal 77x65x8.5	0.000		4.00	66.00	264.00	26.40	10%

Sub Total	599.48
Charge Sub Total	0.00
GST Total	59.95
Total	659.43
Total Weight kg	0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

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Commercial Invoice

Invoice No: **SI-00000809**

Invoice Date: 25/01/2023

Due Date: **28/02/2023**

Completed Date: 25/01/2023

Customer PO No: 7100236050

Deliver To: **TAHMOOR COAL P/L**

Tahmoor Coal Pty Ltd

Delivery Address Line 1: 2975 Remembrance Drive

Customer ABN 97 076 663 968

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Ph: 02 4640 0145

Delivery Country: Australia

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
03 SC 017	Super Clamp 17-19mm	each	0.800	40.00	2.95	118.00	11.80	10%

Sub Total 118.00

Charge Sub Total 0.00

GST Total 11.80

Total 129.80

Total Weight kg 0.800

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

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Kalgoor P/L
30 Waverley Drive
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Commercial Invoice

Invoice No: **SI-00000820**

Invoice Date: 31/01/2023

Due Date: **28/02/2023**

Completed Date: 31/01/2023

Customer PO No: 7100236398

Deliver To: **TAHMOOR COAL P/L**

Tahmoor Coal Pty Ltd

Delivery Address Line 1: 2975 Remembrance Drive

Customer ABN 97 076 663 968

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Ph: 02 4640 0145

Delivery Country: Australia

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Qty	Price	Total	Tax Total	Tax %
23AT0827	6mm Push In Fitting 90° 1/8" BSP	each	0.200	20.00	10.30	206.00	20.60	10%

Sub Total 206.00

Charge Sub Total 0.00

GST Total 20.60

Total 226.60

Total Weight kg 0.200

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoor P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173
Kalgoorla P/L
30 Waverley Drive
Unanderra 2526
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Tax Invoice

Invoice No **SI-00001827/11**

Invoice Date: 07/01/2025
Due Date: **28/02/2025**
Completed Date: 07/01/2025

Customer PO No: 7100277609

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20HAT078	Hire - Drill Rig HB Serial #AT78	0.000	48.00	3.00	3,200.00	960.00	10%	9,600.00	

Hire commenced 16/02/24

Hire from 29/11/24 to 18/12/24 - (please note that any hire from 4-7 days is classified as 1 weeks hire)

Drill Rig returned to Clarks for off-hire. Hire is now complete.

Sub Total	9,600.00
Charge Sub Total	0.00
GST Total	960.00
Total	10,560.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorla P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
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Tax Invoice

Invoice No: **SI-00001827/8**

Invoice Date: 29/10/2024

Due Date: 30/11/2024

Completed Date: 29/10/2024

Customer PO No: 7100277609

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20HAT078	Hire - Drill Rig HB Serial #AT78	0.000	48.00	5.00	3,200.00	1,600.00	10%	16,000.00	
Hire commenced 16/02/24									
Hire from 26/09/24 to 31/10/24									
Hire continues									

Sub Total 16,000.00
Charge Sub Total 0.00
GST Total 1,600.00
Total 17,600.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgoorlie P/L

30 Waverley Drive

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Tax Invoice

Invoice No: **SI-00001827/9**

Invoice Date: 14/11/2024

Due Date: 30/12/2024

Completed Date: 27/11/2024

Customer PO No: 7100277609

Deliver To: **TAHMOOR COAL P/L**

Tahmoor Coal Pty Ltd

Delivery Address Line 1: 2975 Remembrance Drive

D1540

Delivery Address Line 2:

Customer ABN 97 076 663 968

Delivery City: BARGO NSW 2574

Ph: 02 4640 0145

Delivery Country: Australia

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20HAT078	Hire - Drill Rig HB Serial #AT78	0.000	48.00	4.00	4.00	3,200.00	1,280.00	10%	12,800.00

Hire commenced 16/02/24

Hire from 31/10/24 to 28/11/24

Hire continues

Sub Total 12,800.00

Charge Sub Total 0.00

GST Total 1,280.00

Total 14,080.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

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Tax Invoice

Invoice No: **SI-00002251**

Invoice Date: 27/11/2024

Due Date: **30/12/2024**

Completed Date: 27/11/2024

Customer PO No: 7100275016

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20 REP 047	Repair - Wedgetail Motor		0.000	1.00	1.00	0.00	0.00	10%	0.00
Serial # W003									
Repairs consist of the following:									
46AM0040023	Vane		0.000	6.00	6.00	99.00	59.40	10%	594.00
46AM0131008	Inner Ring		0.000	1.00	1.00	17.30	1.73	10%	17.30
52R08411008RG	Oil Seal		0.000	1.00	1.00	10.75	1.08	10%	10.75
929756	Bearing 6208ZZ		0.000	1.00	1.00	34.09	3.41	10%	34.09
46AM0131016	Bearing 6208/C2-2RS		0.000	1.00	1.00	83.71	8.37	10%	83.71
930134	Capscrew M6x20		0.000	10.00	10.00	1.00	1.00	10%	10.00
943990	Plastic plug 2" BSPT		0.000	2.00	2.00	4.05	0.81	10%	8.10
46AM0040020	Spring 14.7 N/mm		0.000	1.00	1.00	6.45	0.65	10%	6.45
942020	Nyloc Nut M8		0.000	1.00	1.00	1.00	0.10	10%	1.00
940722	Grub Screw M5x5 ASCP		0.000	1.00	1.00	0.48	0.05	10%	0.48
940606	Shoulder Screw M6x40 ASHP		0.000	2.00	2.00	2.55	0.51	10%	5.10
942005	Nyloc Nut M5		0.000	2.00	2.00	0.20	0.04	10%	0.40
949500	Paint - Enamel Golden		0.000	1.00	1.00	27.00	2.70	10%	27.00
20D150	Labour (General)	Hour	0.000	17.00	17.00	124.00	210.80	10%	2,108.00

PM - Please see comments for repair breakdown

Sub Total 2,906.38

Charge Sub Total 0.00

GST Total 290.65

Total 3,197.03

Total Weight kg 0.000

Comments: Strip, clean & inspect - rebuild, test & paint
 Rotor requires new stub welded on, remachined & keyways cut
 New Vanes required.
 Bearings & seals required as quoted
 Stator requires machining.
 Testing on completion of repair.
 Approved 17/09/24

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

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Tax Invoice

Invoice No: **SI-00002290**

Invoice Date: 19/11/2024

Due Date: 30/12/2024

Completed Date: 19/11/2024

Customer PO No: 7100267701

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
46AM0131023	Splined Shaft	each	0.480	2.00	2.00	324.00	64.80	10%	648.00

Sub Total 648.00

Charge Sub Total 0.00

GST Total 64.80

Total 712.80

Total Weight kg 0.480

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173
 Kalgarra P/L
 30 Waverley Drive
 Unanderra 2526
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Tax Invoice

Invoice No: **SI-00002334**

Invoice Date: 19/11/2024

Due Date: **30/12/2024**

Completed Date: 19/11/2024

Customer PO No: **7100275328**

Deliver To: **Tahmoor Coal P/L**
 Delivery Address Line 1: 88 Phillip Street
 Delivery Address Line 2:
 Delivery City: SYDNEY NSW 2000
 Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
 Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6791	Return Filter Element		1.500	5.00	5.00	169.34	84.67	10%	846.70

Sub Total 846.70

Charge Sub Total 0.00

GST Total 84.67

Total 931.37

Total Weight kg 1.500

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

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 Kalgarra P/L
 30 Waverley Drive
 Unanderra 2526
 Phone +610242728311
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Tax Invoice

Invoice No: **SI-00002355**

Invoice Date: 30/10/2024

Due Date: 30/11/2024

Completed Date: 30/10/2024

Customer PO No: 7100276013

Deliver To: **TAHMOOR COAL P/L**
 Delivery Address Line 1: 2975 Remembrance Drive
 Delivery Address Line 2:
 Delivery City: BARGO NSW 2574
 Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
 Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT0045A	Link Assembly 40		480.000	4.00	4.00	3,402.00	1,360.80	10%	13,608.00
23AT0042E	Bolt/Nut - Pair		0.000	640.00	640.00	3.42	218.88	10%	2,188.80

Sub Total 15,796.80

Charge Sub Total 0.00

GST Total 1,579.68

Total 17,376.48

Total Weight kg 480.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

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Tax Invoice

Invoice No: **SI-00002356**

Invoice Date: 19/11/2024

Due Date: **30/12/2024**

Completed Date: 19/11/2024

Customer PO No: 7100276014

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
51VB0840001	Lever kit Q45		0.000	5.00	5.00	135.00	67.50	10%	675.00

Sub Total 675.00

Charge Sub Total 0.00

GST Total 67.50

Total 742.50

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

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Tax Invoice

Invoice No: **SI-00002372**

Invoice Date: 19/11/2024

Due Date: **30/12/2024**

Completed Date: 19/11/2024

Customer PO No: **7100276401**

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: **BARGO NSW 2574**

Delivery Country: **Australia**

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6854	Chuck Valve Assembly		0.000	2.00	2.00	743.90	148.78	10%	1,487.80

Sub Total 1,487.80

Charge Sub Total 0.00

GST Total 148.78

Total 1,636.58

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

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Clarks Mining Services

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Tax Invoice

Invoice No: **SI-00002373**

Invoice Date: 19/11/2024

Due Date: **30/12/2024**

Completed Date: 19/11/2024

Customer PO No: 7100276615

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20WS010	Water swivel AWJ		0.000	2.00	2.00	820.00	164.00	10%	1,640.00

Sub Total 1,640.00

Charge Sub Total 0.00

GST Total 164.00

Total 1,804.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

Phone +610242728311

www.clarksmineingservices.com.au

Tax Invoice

Invoice No: **SI-00002406**

Invoice Date: 19/11/2024

Due Date: 30/12/2024

Completed Date: 19/11/2024

Customer PO No: 7100277701

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6790	Suction Filter 80L/M		0.400	1.00	1.00	110.38	11.04	10%	110.38

Sub Total 110.38

Charge Sub Total 0.00

GST Total 11.04

Total 121.42

Total Weight kg 0.400

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
Phone +610242728311
www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002420**

Invoice Date: 21/11/2024

Due Date: **30/12/2024**

Completed Date: 21/11/2024

Customer PO No: **7100278175**

Deliver To: **Tahmoor Coal P/L**
Delivery Address Line 1: 88 Phillip Street
Delivery Address Line 2:
Delivery City: SYDNEY NSW 2000
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6791	Return Filter Element	3.000	10.00	10.00	169.34	169.34	10%	1,693.40	

Sub Total 1,693.40

Charge Sub Total 0.00

GST Total 169.34

Total 1,862.74

Total Weight kg 3.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

Phone +610242728311

www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002421**

Invoice Date: 29/11/2024

Due Date: **30/12/2024**

Completed Date: 29/11/2024

Customer PO No: 7100278176

Deliver To: **Tahmoor Coal Pty Ltd**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
24HA001-TAH	Hose assembly hyd Tahm		0.000	1.00	1.00	9,100.00	910.00	10%	9,100.00

Sub Total 9,100.00

Charge Sub Total 0.00

GST Total 910.00

Total 10,010.00

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173
 Kalgarra P/L
 30 Waverley Drive
 Unanderra 2526
 Phone +610242728311
 www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002430**

Invoice Date: 13/02/2025

Due Date: **30/03/2025**

Completed Date: 13/02/2025

Customer PO No: 7100282526

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20 REP 100	Repair - Miscellaneous		0.000	1.00	1.00	0.00	0.00	10%	0.00
Rollover Ram AT0090 repairs consist of the following:									
20D150	Labour (General)	Hour	0.000	2.00	2.00	124.00	24.80	10%	248.00

Sub Total 248.00

Charge Sub Total 0.00

GST Total 24.80

Total 272.80

Total Weight kg 0.000

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
Phone +610242728311
www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002457**

Invoice Date: 21/11/2024

Due Date: **30/12/2024**

Completed Date: 21/11/2024

Customer PO No: 7100279025

Deliver To: **Tahmoor Coal Pty Ltd**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6811	Filter Element 40		2.400	6.00	6.00	284.40	170.64	10%	1,706.40

Sub Total 1,706.40

Charge Sub Total 0.00

GST Total 170.64

Total 1,877.04

Total Weight kg 2.400

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173

Kalgarra P/L

30 Waverley Drive

Unanderra 2526

Phone +610242728311

www.clarksmineingservices.com.au

Tax Invoice

Invoice No: **SI-00002485**

Invoice Date: 09/01/2025

Due Date: **28/02/2025**

Completed Date: 09/01/2025

Customer PO No: 7100281097

Deliver To: **TAHMOOR COAL P/L**

Delivery Address Line 1: 2975 Remembrance Drive

Delivery Address Line 2:

Delivery City: BARGO NSW 2574

Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540

Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20 REP 033	Repair - Drill Rig		0.000	1.00	1.00	0.00	0.00	10%	0.00
AT58 Drill Rig repairs consist of the following:									
SECTION 1:									
941810	Hex Bolt M12x30 8.8		0.000	6.00	6.00	2.00	1.20	10%	12.00
942220	Spring Washer 1/2" - H/T		0.000	6.00	6.00	1.50	0.90	10%	9.00
949016	Grease Nipple - 1/8" BSP Straight		0.000	2.00	2.00	2.43	0.49	10%	4.86
23AT0033	Valve - Lubricator		0.600	2.00	2.00	62.19	12.44	10%	124.38
23AT0045A	Link Assembly 40		240.000	2.00	2.00	3,603.60	720.72	10%	7,207.20
23AT0042E	Bolt/Nut - Pair		0.000	326.00	326.00	3.42	111.49	10%	1,114.92
23GB2006	Ring - Gear 95T		0.000	1.00	1.00	588.60	58.86	10%	588.60
23GB2007	Cover		0.000	1.00	1.00	392.40	39.24	10%	392.40
23GB2012	Locking Plate		0.000	2.00	2.00	21.60	4.32	10%	43.20
828665	O-Ring BS165		0.000	1.00	1.00	5.36	0.54	10%	5.36
828630	O-Ring BS130		0.000	2.00	2.00	3.50	0.70	10%	7.00
828666	O-Ring BS166		0.000	1.00	1.00	7.10	0.71	10%	7.10
20 D 500	Sundry Item		0.000	1.00	1.00	500.00	50.00	10%	500.00
S/H 23GB2074 Reduction Stage EM1010-GB2000									
23GB2062	Plug - G1/4" din908		0.000	1.00	1.00	16.84	1.68	10%	16.84
23GB2063	Washer - Din7603-A 14x18 - cu		0.000	1.00	1.00	0.79	0.08	10%	0.79
SECTION 4:									
48PH0020001	Hydraulic Pump	EA	8.000	1.00	1.00	1,413.45	141.35	10%	1,413.45
23AT6790	Suction Filter 80L/M		0.400	1.00	1.00	124.74	12.47	10%	124.74
23AT6791	Return Filter Element		0.300	1.00	1.00	169.34	16.93	10%	169.34
SECTION 5:									
46AM0040014	Key 6x6x32 GBE		0.000	2.00	2.00	10.82	2.16	10%	21.64
46AM0131023	Splined Shaft	each	0.240	1.00	1.00	324.00	32.40	10%	324.00
46AM0040023	Vane		0.000	6.00	6.00	99.00	59.40	10%	594.00
46AM0131008	Inner Ring		0.000	1.00	1.00	17.30	1.73	10%	17.30
52R08411008RG	Oil Seal		0.000	1.00	1.00	10.75	1.08	10%	10.75
52R09011004	Seal 45x55x4		0.000	1.00	1.00	10.15	1.02	10%	10.15
929756	Bearing 6208ZZ		0.000	1.00	1.00	34.09	3.41	10%	34.09

46AM0131016	Bearing 6208/C2-2RS		0.000	1.00	1.00	83.71	8.37	10%	83.71
930134	Capscrew M6x20		0.000	10.00	10.00	1.00	1.00	10%	10.00
949016	Grease Nipple - 1/8" BSP Straight		0.000	3.00	3.00	2.43	0.73	10%	7.29
46AM0040020	Spring 14.7 N/mm		0.000	1.00	1.00	6.45	0.65	10%	6.45
940722	Grub Screw M5x5 ASCP		0.000	1.00	1.00	0.48	0.05	10%	0.48
942020	Nyloc Nut M8		0.000	1.00	1.00	1.00	0.10	10%	1.00
SECTION 6:									
23AT0048	Pin - Boom Pivot		9.900	1.00	1.00	684.00	68.40	10%	684.00
23AT0052	Pin - Lift/Rollover		7.140	6.00	6.00	112.00	67.20	10%	672.00
23AT0605	Pin - Swing Bracket		3.600	1.00	1.00	450.00	45.00	10%	450.00
23AT1459	Pin - Boom to Pivot Arm		2.855	1.00	1.00	320.00	32.00	10%	320.00
23AT1461	Pin - Boom to Link One		2.419	1.00	1.00	136.00	13.60	10%	136.00
23AT1464	Pin - Boom to Rollover		13.219	1.00	1.00	355.00	35.50	10%	355.00
23AT6830	Pin		2.640	2.00	2.00	135.00	27.00	10%	270.00
23AT6831	Pin		1.930	1.00	1.00	140.40	14.04	10%	140.40
23AT0053	Bush - Lift/Rollover		1.800	6.00	6.00	117.43	70.46	10%	704.58
23AT1460	Bush - Pin to Boom		0.857	1.00	1.00	264.00	26.40	10%	264.00
941720	Grub Screw M10x10		0.000	4.00	4.00	1.00	0.40	10%	4.00
930238	Capscrew M10x45		0.000	2.00	2.00	2.07	0.41	10%	4.14
23AT3381	Bush - suit AT3380M		1.326	2.00	2.00	288.00	57.60	10%	576.00
23AT6834	Bush - suit AT3373		0.000	2.00	2.00	96.00	19.20	10%	192.00
23AT6835	Bush - suit AT3373		0.000	1.00	1.00	90.00	9.00	10%	90.00
23AT6836	Bush - suit AT3374		0.000	2.00	2.00	117.00	23.40	10%	234.00
949016	Grease Nipple - 1/8" BSP Straight		0.000	2.00	2.00	2.43	0.49	10%	4.86
23AT0603	Bush		0.800	2.00	2.00	245.00	49.00	10%	490.00
SECTION 9:									
23AT0613	Bush - Swing Pivot Turret Vertical		0.800	2.00	2.00	272.00	54.40	10%	544.00
949016	Grease Nipple - 1/8" BSP Straight		0.000	1.00	1.00	2.43	0.24	10%	2.43
CR-0218	Cylinder Bush	EA	0.200	1.00	1.00	48.22	4.82	10%	48.22
08TDC019	Seal	each	0.000	2.00	2.00	39.02	7.80	10%	78.04
08TDC028	Seal	each	0.000	2.00	2.00	49.25	9.85	10%	98.50
08TDC033	Cylinder	each	0.000	1.00	1.00	604.80	60.48	10%	604.80
08TDC039	Spring - Jaw Post	each	0.000	4.00	4.00	6.81	2.72	10%	27.24
828642	O-Ring BS142		0.000	4.00	4.00	3.20	1.28	10%	12.80
828651	O-Ring BS151		0.000	1.00	1.00	3.90	0.39	10%	3.90
828753	O-Ring BS253		0.000	4.00	4.00	5.36	2.14	10%	21.44
929070	Bearing 6004LLU		0.000	1.00	1.00	13.15	1.32	10%	13.15
929500	Bearing 32011		0.000	1.00	1.00	46.00	4.60	10%	46.00
929510	Bearing 32012		0.000	1.00	1.00	56.00	5.60	10%	56.00
SECTION 11:									
828614	O-Ring BS114		0.000	2.00	2.00	1.50	0.30	10%	3.00
14 CR 001	Cable Roller		0.370	1.00	1.00	175.36	17.54	10%	175.36
941820	Hex Bolt M12x40 8.8		0.000	1.00	1.00	2.00	0.20	10%	2.00
942040	Nyloc Nut M12		0.000	1.00	1.00	1.00	0.10	10%	1.00
21 PF 100A	Pressure Gauge 40000 Kpa (400		0.000	1.00	1.00	88.50	8.85	10%	88.50

SECTION 13:

24HS001	Hose Pack (4) - 3/4" JIC 2m - 080		10.000	1.00	1.00	1,177.05	117.71	10%	1,177.05
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SECTION 14:

945010	Rivet U Drive Screw 3/8"x1/8" Y.Zi		0.000	22.00	22.00	0.50	1.10	10%	11.00
24L5050	Label - Boom (Slicker)		0.000	1.00	1.00	62.40	6.24	10%	62.40
24L5051	Label - Drill (Slicker)		0.000	1.00	1.00	30.01	3.00	10%	30.01
24L5052	Label - Tram (Slicker)		0.000	1.00	1.00	24.00	2.40	10%	24.00
24L5070	Warning Sign - Group (Metal)		0.000	1.00	1.00	69.12	6.91	10%	69.12
24L5071	Warning Sign - Hearing (Metal)		0.000	1.00	1.00	32.51	3.25	10%	32.51
24L5072	Warning Sign - Moving (Metal)		0.000	1.00	1.00	56.00	5.60	10%	56.00
24L5073	Warning Sign - Grade (Metal)		0.000	1.00	1.00	32.51	3.25	10%	32.51
23AT0711	Valve - Adjustment Screw c/w O-R		0.000	1.00	1.00	102.69	10.27	10%	102.69
20D201	Weld Inspection - Mag. Particle	each	0.000	1.00	1.00	785.00	78.50	10%	785.00
949159	Oil - Gear		0.000	2.00	2.00	7.24	1.45	10%	14.48
20D152	Paint (Labour)	Hour	0.000	5.00	5.00	75.00	37.50	10%	375.00
20D150	Labour (General)	Hour	0.000	82.00	82.00	124.00	1,016.80	10%	10,168.00

EXTRAS:

20 D 500	Sundry Item		0.000	1.00	1.00	10,418.34	1,041.83	10%	10,418.34
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Feed Cylinder sent to us for repair to be added to AT58 repairs

48PH0020001	Hydraulic Pump	EA	8.000	1.00	1.00	1,413.45	141.35	10%	1,413.45
08TDC035	Jaw Assembly	each	2.800	20.00	20.00	230.81	461.62	10%	4,616.20
23AT6837	E-Stop Twist	each	0.760	2.00	2.00	566.89	113.38	10%	1,133.78
23AT6791	Return Filter Element		3.000	10.00	10.00	169.34	169.34	10%	1,693.40
23AT6790	Suction Filter 80L/M		0.800	2.00	2.00	124.74	24.95	10%	249.48
46AM0131023	Splined Shaft	each	0.480	2.00	2.00	324.00	64.80	10%	648.00
46AM0040014	Key 6x6x32 GBE		0.000	4.00	4.00	10.82	4.33	10%	43.28
23AT6583	Cylinder assembly	each	5.680	4.00	4.00	1,528.51	611.40	10%	6,114.04

Sub Total	59,549.14
Charge Sub Total	0.00
GST Total	5,954.93
Total	65,504.07
Total Weight kg	330.916

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

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Clarks Mining Services

ABN 42 050 287 173
 Kalgarra P/L
 30 Waverley Drive
 Unanderra 2526
 Phone +610242728311
 www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002526**

Invoice Date: 25/02/2025

Due Date: 30/03/2025

Completed Date: 25/02/2025

Customer PO No: 7100282896

Deliver To: **TAHMOOR COAL P/L**
 Delivery Address Line 1: 2975 Remembrance Drive
 Delivery Address Line 2:
 Delivery City: BARGO NSW 2574
 Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
 Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20 REP 038	Repair - HD1-5Drill c/w Motor & G		0.000	1.00	1.00	0.00	0.00	10%	0.00
Serial # HD80									
100652	Nipple 1/4" BSPP-7/16" JIC		0.045	1.00	1.00	8.16	0.82	10%	8.16
Replacement for 23AT0523									
101180	Elbow 1/8" BSPP-7/16" JIC	each	0.050	1.00	1.00	11.50	1.15	10%	11.50
08TDC019	Seal	each	0.000	2.00	2.00	39.02	7.80	10%	78.04
929500	Bearing 32011		0.000	1.00	1.00	46.00	4.60	10%	46.00
929510	Bearing 32012		0.000	1.00	1.00	56.00	5.60	10%	56.00
928463	Circlip D1400-063		0.000	1.00	1.00	14.19	1.42	10%	14.19
941820	Hex Bolt M12x40 8.8		0.000	4.00	4.00	2.00	0.80	10%	8.00
942220	Spring Washer 1/2" - H/T		0.000	4.00	4.00	1.50	0.60	10%	6.00
942200	Spring Washer M8		0.000	16.00	16.00	0.80	1.28	10%	12.80
08TDC028	Seal	each	0.000	2.00	2.00	49.25	9.85	10%	98.50
949017	Grease Nipple - 1/4" BSP Straight		0.000	1.00	1.00	3.12	0.31	10%	3.12
929070	Bearing 6004LLU		0.000	1.00	1.00	14.508	1.45	10%	14.51
23AT4431	Hose 7/16" JIC-1/4" x350mm		0.230	1.00	1.00	160.34	16.03	10%	160.34
828980	O-Ring G22NO		0.000	1.00	1.00	4.15	0.42	10%	4.15
949159	Oil - Gear		0.000	1.00	1.00	7.24	0.72	10%	7.24
928430	Circlip D1400-030		0.000	1.00	1.00	6.45	0.65	10%	6.45
929030	Bearing 6006LLU		0.000	2.00	2.00	14.25	2.85	10%	28.50
20WS007	Seal		0.002	1.00	1.00	18.46	1.85	10%	18.46
949506	Paint		0.000	1.00	1.00	27.00	2.70	10%	27.00
20D150	Labour (General)	Hour	0.000	7.00	7.00	124.00	86.80	10%	868.00

MH - please see comments for repair breakdown.

Sub Total 1,476.96
Charge Sub Total 0.00
GST Total 147.70
Total 1,624.66

Total Weight kg 0.327

Comments: Strip , Clean and Inspect - rebuild, test and paint.
Replace bearings, seals and Oring as costed.
Water swivel repair - consists of circlip bearing and seal replacement as quoted.
Cleaning of all parts before reassembly.
Test and paint on completion of repair after approval.

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgarra P/L Acct #: 200508977

A 360af 37



Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
Phone +610242728311
www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002545**

Invoice Date: 31/03/2025

Due Date: **30/04/2025**

Completed Date: 31/03/2025

Customer PO No: 7100282026

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: BARGO NSW 2574
Delivery Country: Australia

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
20 REP 033	Repair - Drill Rig		0.000	1.00	1.00	39,877.24	3,987.72	10%	39,877.24
Repair of AT98 Drill Rig (Red Rig) as per quote SQ1738									

Sub Total 39,877.24

Charge Sub Total 0.00

GST Total 3,987.72

Total 43,864.96

Total Weight kg 0.000

Comments: Drill Rig arrived 09/01/2025

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977



Clarks Mining Services

ABN 42 050 287 173
Kalgoorlie P/L
30 Waverley Drive
Unanderra 2526
Phone +610242728311
www.clarksminingservices.com.au

Tax Invoice

Invoice No: **SI-00002110**

Invoice Date: 18/06/2024

Due Date: **30/07/2024**

Completed Date: 18/06/2024

Customer PO No: **7100268702**

Deliver To: **TAHMOOR COAL P/L**
Delivery Address Line 1: 2975 Remembrance Drive
Delivery Address Line 2:
Delivery City: **BARGO NSW 2574**
Delivery Country: **Australia**

Tahmoor Coal Pty Ltd

D1540
Customer ABN 97 076 663 968

Ph: 02 4640 0145

Delivery Method: Kelly's

Code	Description	Units	Mass kg	Order Qty	Inv Qty	Price	Tax Total	Tax %	Total
23AT6791	Return Filter Element		0.300	1.00	1.00	169.34	16.93	10%	169.34

Sub Total 169.34

Charge Sub Total 0.00

GST Total 16.93

Total 186.27

Total Weight kg 0.300

Comments:

Payment Terms: 30th Month following

Payment Details: Bank IMB BSB: 641:800 Acct name: Kalgoorlie P/L Acct #: 200508977

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Drillers World Australia Pty Ltd (ABN 59 077 455 924)
('Creditor')(full name)

9/2 Marina Close, Mt. Kuring-gai NSW 2080
of (full address)

for \$ 43,472 dollars and 0 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
<u>2/8/24</u>	<u>Goods sold and delivered on</u>			
<u>1/8/24</u>		<u>\$ 11,088.00</u>	<u>\$ 1,008.00</u>	<u>SI-00016255</u>
<u>12/8/24</u>		<u>\$ 12,474.00</u>	<u>\$ 1,134.00</u>	<u>SI-00016340</u>
<u>3/10/24</u>		<u>\$ 19,910.00</u>	<u>\$ 1,810.00</u>	<u>SI-00016862</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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 17 day of February 2026

Signature of Signatory..... [Signature]

NAME IN BLOCK LETTERS..... PAUL JAMES MANDER

Occupation..... Managing Director

Address..... 9/2 Marina Close, Mt. Kuring-gai NSW 2080

Email Address..... paul@drillersworld.com.au

Telephone / Mobile Number..... (02) 9457 0255 / 0419 914 909

16255



Drillers World Australia Pty Ltd

Office: Unit 9/2 Marina Close, Mount kuring-Gai, NSW 2080

Correspondence: PO Box 142, Berowra, NSW 2081

Sales Email: sales@drillersworld.com.auWebsite: www.drillersworld.com.au

Phone: 02 9457 0255

Fax: 02 9457 0256

ABN: 59 077 455 924

TAX INVOICE

SI-00016255

Due Date: 01/09/2024

Invoice Date: 02/08/2024

Delivery Date: 01/08/2024

Transport: Direct Freight Express Pty Ltd

Customer Ref 7100271922

Payment Terms: 30 Days

Salesperson Peter Seaborn

Bill To: Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta NSW 2124

Deliver To: Tahmoor Coal Pty Ltd
2975 Remembrance Drive

Bargo NSW 2574

Qty	Code	Description	Units	Price	Total
8	DPCD64AW/BC	64mm 3 Wing, PCD Bit, AW Pin, With Back Cutters	EA	1,260.00	10,080.00

Delivery Instruction

Sub Total \$ 10,080.00

Delivery Method Direct Freight Express Pty Ltd

Freight \$ 0.00

Comments

Tax Total \$ 1,008.00

Total \$	11,088.00
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REMITTANCE ADVICE FOR:

From
Drillers World Australia Pty Ltd.
PO Box 142
Berowra, NSW, 2081

Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta
NSW 2124

Amount Payable \$: 11,088.00

INVOICE NUMBER: SI-00016255

Invoice Due Date: 01/09/2024

BANK: St George Bank
BSB No: 112-879
ACCOUNT No. 044141008



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

PURCHASE ORDER

Supplier: 40000522

DRILLERS WORLD AUSTRALIA PTY LTD
 DRILLERS WORLD AUSTRALIA PTY. LIMITED
 PO Box 142
 BEROWRA NSW 2081

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

PO NUMBER:	7100271922
PO DATE:	01.08.2024
CURRENCY:	AUD
COMPANY CONTACT:	Ryan Hazelgrove PH: 402138255 EMAIL: RYAN.HAZELGROVE@SIMECFG.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	56009133	ROCK,64MM;3W;PDC;BIT Vendor Frt \$/UOM	8.000	EA	1,260.00 / 1 0.00 / 1	10,080.00 0.00	14.08.2024	0.000

ROCKPECKER,64MM;3W;PDC;BIT/AWPIN+B/CUTTERS
 Supplier Part No: XPCD64AWP/BC

NET VALUE:	10,080.00
GST:	1,008.00
TOTAL VALUE:	11,088.00
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

16340



Drillers World Australia Pty Ltd

Office: Unit 9/2 Marina Close, Mount kuring-Gai, NSW 2080
Correspondence: PO Box 142, Berowra, NSW 2081

Phone: 02 9457 0255
Fax: 02 9457 0256

Sales Email: sales@drillersworld.com.au
Website: www.drillersworld.com.au

ABN: 59 077 455 924

TAX INVOICE

SI-00016340

Due Date: 11/09/2024
Invoice Date: 12/08/2024
Delivery Date: 08/08/2024

Transport: Direct Freight Express Pty Ltd
Customer Ref 7100272462
Payment Terms: 30 Days
Salesperson Peter Seaborn

Bill To: Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta NSW 2124

Deliver To: Tahmoor Coal Pty Ltd
2975 Remembrance Drive

Bargo NSW 2574

Qty	Code	Description	Units	Price	Total
9	DPCD64AW/BC	64mm 3 Wing, PCD Bit, AW Pin, With Back Cutters	EA	1,260.00	11,340.00

Delivery Instruction

Sub Total \$ 11,340.00

Delivery Method Direct Freight Express Pty Ltd

Freight \$ 0.00

Comments

Tax Total \$ 1,134.00

Total \$ 12,474.00

REMITTANCE ADVICE FOR:

From
Drillers World Australia Pty Ltd.
PO Box 142
Berowra, NSW, 2081

Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta
NSW 2124

Amount Payable \$: 12,474.00

INVOICE NUMBER: SI-00016340

Invoice Due Date: 11/09/2024

BANK: St George Bank
BSB No: 112-879
ACCOUNT No. 044141008



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

PURCHASE ORDER

Supplier: 40000522

DRILLERS WORLD AUSTRALIA PTY LTD
DRILLERS WORLD AUSTRALIA PTY. LIMITED
PO Box 142
BEROWRA NSW 2081

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

PO NUMBER: 7100272462
PO DATE: 08.08.2024
CURRENCY: AUD
COMPANY CONTACT: Ryan Hazelgrove
PH: 402138255
EMAIL: RYAN.HAZELGROVE@SIMECFG.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	56009133	ROCK,64MM;3W;PDC;BIT Vendor Frit S/UOM	EA	9,000	1,260.00 / 1	11,340.00	21.08.2024	0.000
		ROCKPECKER,64MM;3W;PDC;BIT/AWPIN+B/CUTTERS Supplier Part No: XPCD64AWP/BC			0.00 / 1	0.00		

NET VALUE:	11,340.00
GST:	1,134.00
TOTAL VALUE:	12,474.00
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

16862



Drillers World Australia Pty Ltd

Office: Unit 9/2 Marina Close, Mount kuring-Gai, NSW 2080
Correspondence: PO Box 142, Berowra, NSW 2081

Phone: 02 9457 0255
Fax: 02 9457 0256

Sales Email: sales@drillersworld.com.au
Website: www.drillersworld.com.au

ABN: 59 077 455 924

TAX INVOICE

SI-00016862

Due Date: 02/11/2024
Invoice Date: 03/10/2024
Delivery Date: 30/09/2024

Transport: Drillers World Australia
Customer Ref 7100275864
Payment Terms: 30 Days
Salesperson Justin Vardell

Bill To: Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta NSW 2124

Deliver To: Tahmoor Coal Pty Ltd
2975 Remembrance Drive

Bargo NSW 2574

Qty	Code	Description	Units	Price	Total
50	DAWJDR3	AWJ Drill Rod x 3m	EA	330.00	16,500.00
10	DHWTC0.2	HWT Casing x 0.2m M/F	EA	145.00	1,450.00

Delivery Instruction

Sub Total \$ 17,950.00

Delivery Method Drillers World Australia

Freight \$ 150.00

Comments

Tax Total \$ 1,810.00

Total \$ 19,910.00

REMITTANCE ADVICE FOR:

From
Drillers World Australia Pty Ltd.
PO Box 142
Berowra, NSW, 2081

Tahmoor Coal Pty Ltd
GFG Commercaill Shared Services
Parramatta
NSW 2124

Amount Payable \$: 19,910.00

INVOICE NUMBER: SI-00016862

Invoice Due Date: 02/11/2024

BANK: St George Bank
BSB No: 112-879
ACCOUNT No. 044141008



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

PURCHASE ORDER

Supplier: 40000522

DRILLERS WORLD AUSTRALIA PTY LTD
DRILLERS WORLD AUSTRALIA PTY. LIMITED
PO Box 142
BEROWRA NSW 2081

PO NUMBER: 7100275864
PO DATE: 30.09.2024
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		3m AWJ rods Vendor Frt \$/UOM	50.000	EA	330.00 / 1 0.00 / 1	16,500.00 0.00	03.10.2024	0.000
2		HWT casing x 0.2m - male only end Vendor Frt \$/UOM	10.000	EA	150.00 / 1 0.00 / 1	1,500.00 0.00	03.10.2024	0.000
3		Freight Vendor Frt \$/UOM	1.000	EA	150.00 / 1 0.00 / 1	150.00 0.00	03.10.2024	0.000

NET VALUE: 18,150.00
GST: 1,815.00
TOTAL VALUE: 19,965.00
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

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

AUSCONNEX ABN 39 232 846 628

(“Creditor”)(full name)

46 GLENDENNING RD, GLENDENNING NSW 2761

of (full address)

for \$ **Three Hundred fifteen thousand and five** dollars and **Forty one** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
	Goods & Services rendered	\$315,005.41	\$28,636.86	Invoices 1001408721, 1001029281, 1000952825, 1000960361

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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.^{(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 **18th** day of **February** 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS..... **Tim Dodson**

Occupation..... **Credit Risk Officer**

Address..... **Lvl 42, 8 Parramatta Sq, 10 Darcy St Parramatta NSW 2150**

Email Address..... **Collections@endeavourenergy.com.au**

Telephone / Mobile Number..... **02) 9853 6320**

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



Bill To :
TAHMOOR COAL PTY LTD
Attn: Account Payable
PO Box 100
TAHMOOR NSW 2573

Invoice Number 1000952825
Invoice Date 30-05-2024
Reference 7100259681
Account Number 10004879

Amount Due \$ 67,975.90
Payment Due Date 20-06-2024

Item	Description	Quantity	Price	Amount
0001	Payment Claim: 1 Project: PRO-12053 SIMEC 2023 Substation & HV Maintenance Works	1	\$ 61,796.27	\$ 61,796.27
			Subtotal	\$ 61,796.27
			Total GST	\$ 6,179.63
			Total Amount (Including GST)	\$ 67,975.90
			Amount Paid	\$ 0.00
			Balance Due	\$ 67,975.90

Enquiries

For any enquiries relating to this invoice please contact Accounts Receivable on (02) 9853 6030 or email collections@endeavourenergy.com.au

Payment Options

Electronic Funds Transfer(EFT)

Please make payments to ANZ Bank

Account Ausconnex
BSB 012-003
Account Number 837 111 116
Ref No. 1000952825

Remittance Advice

Remittance advices can be emailed to remittances@endeavourenergy.com.au

Ausconnex
49 Glendenning Road Glendenning NSW 2761
PO Box 666 SEVEN HILLS 1730

www.ausconnex.com.au
ABN 39232846628

TAX INVOICE



Bill To :
TAHMOOR COAL PTY LTD
Attn: Account Payable
PO Box 100
TAHMOOR NSW 2573

Invoice Number 1000960361
Invoice Date 30-05-2024
Reference 7100261384
Account Number 10004879

Amount Due \$ 11,223.88
Payment Due Date 20-06-2024

Item	Description	Quantity	Price	Amount
0001	Payment Claim: 1 Project: PRO-13357 66KV Switchyard Scanning	1	\$ 10,203.53	\$ 10,203.53
			Subtotal	\$ 10,203.53
			Total GST	\$ 1,020.35
			Total Amount (Including GST)	\$ 11,223.88
			Amount Paid	\$ 0.00
			Balance Due	\$ 11,223.88

Enquiries

For any enquiries relating to this invoice please contact Accounts Receivable on (02) 9853 6030 or email collections@endeavourenergy.com.au

Payment Options

Electronic Funds Transfer(EFT)

Please make payments to ANZ Bank

Account Ausconnex
BSB 012-003
Account Number 837 111 116
Ref No. 1000960361

Remittance Advice

Remittance advices can be emailed to remittances@endeavourenergy.com.au

Ausconnex
49 Glendenning Road Glendenning NSW 2761
PO Box 666 SEVEN HILLS 1730

www.ausconnex.com.au
ABN 39232846628

TAX INVOICE



Bill To :
TAHMOOR COAL PTY LTD
Attn: Account Payable
PO Box 100
TAHMOOR NSW 2573

Invoice Number 1001029281
Invoice Date 16-07-2024
Reference 7100252607
Account Number 10004879

Amount Due \$ 150,029.01
Payment Due Date 06-08-2024

Item	Description	Quantity	Price	Amount
0001	Payment Claim: 1 Project: PRO-11507 SIMEC Tahmoor 66KV CB IS107 Replacement	1	\$ 136,390.01	\$ 136,390.01
			Subtotal	\$ 136,390.01
			Total GST	\$ 13,639.00
			Total Amount (Including GST)	\$ 150,029.01
			Amount Paid	\$ 0.00
			Balance Due	\$ 150,029.01

Enquiries

For any enquiries relating to this invoice please contact Accounts Receivable on (02) 9853 6030 or email collections@endeavourenergy.com.au

Payment Options

Electronic Funds Transfer(EFT)

Please make payments to ANZ Bank

Account Ausconnex
BSB 012-003
Account Number 837 111 116
Ref No. 1001029281

Remittance Advice

Remittance advices can be emailed to remittances@endeavourenergy.com.au

Ausconnex
49 Glendenning Road Glendenning NSW 2761
PO Box 666 SEVEN HILLS 1730

www.ausconnex.com.au
ABN 39232846628

ADJUSTMENT NOTE



Bill To :
TAHMOOR COAL PTY LTD
Attn: Account Payable
PO Box 100
TAHMOOR NSW 2573

Adjustment Number 1001290616
Issue Date 25-11-2024
Account Number 10004879
Credit Amount \$ 429.01

Original Tax Invoice Number 7100252607
Original Tax Invoice Date 25-11-2024
Original Tax Invoice Amount \$ 429.01

Credit Outstanding \$ 0.00

Item	Description	Quantity	Price	Amount
0001	The invoice amount exceeds the quoted and PO amount by \$390.01	1	\$ 390.01	\$ 390.01
			Subtotal	\$ 390.01
			Total GST	\$ 39.00
			Credit Total	\$ 429.01
			Amount Applied	\$ 429.01
			Credit Outstanding	\$ 0.00

Enquiries

For any enquiries relating to this invoice please contact Accounts Receivable on (02) 9853 6030 or email collections@endeavourenergy.com.au

Ausconnex
49 Glendenning Road Glendenning NSW 2761
PO Box 666 SEVEN HILLS 1730

www.ausconnex.com.au
ABN 39232846628

TAX INVOICE



Bill To :
TAHMOOR COAL PTY LTD
Attn: Account Payable
PO Box 100
TAHMOOR NSW 2573

Invoice Number 1001408721
Invoice Date 17-02-2025
Reference 7100247039
Account Number 10004879

Amount Due \$ 86,205.63
Payment Due Date 10-03-2025

Item	Description	Quantity	Price	Amount
0001	Payment Claim: 1 Project: PRO-11482 Winder Transformer Replacement TX281	1	\$ 78,368.75	\$ 78,368.75
			Subtotal	\$ 78,368.75
			Total GST	\$ 7,836.88
			Total Amount (Including GST)	\$ 86,205.63
			Amount Paid	\$ 0.00
			Balance Due	\$ 86,205.63

Enquiries

For any enquiries relating to this invoice please contact Accounts Receivable on (02) 9853 6030 or email collections@endeavourenergy.com.au

Payment Options

Electronic Funds Transfer(EFT)

Please make payments to ANZ Bank

Account Ausconnex
BSB 012-003
Account Number 837 111 116
Ref No. 1001408721

Remittance Advice

Remittance advices can be emailed to remittances@endeavourenergy.com.au

Ausconnex
49 Glendenning Road Glendenning NSW 2761
PO Box 666 SEVEN HILLS 1730

www.ausconnex.com.au
ABN 39232846628

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

GeogAS Pty Ltd.
('Creditor')(full name)
Unit 16, Terminus Business Park, Caterpillar Drive, Paget
of (full address) QLD 4740
for \$ one hundred and forty four thousand dollars and six cents.
six hundred and seventy seven \$ 144,677.06

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
	<u>see annexure 1</u>	<u>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: 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
	<u>NIL</u>			

- I am **not** a related creditor of the Company ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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 18th day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS DAVID BRUCE BATKIN

Occupation DIRECTOR

Address 36 KILLARA AVE, HAMILTON, QLD 4007

Email Address dbatkin@geogas.com.au

Telephone / Mobile Number 0411 965 152

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	GEOGAS PTY LTD
Of	Unit 14, Terminus Business Park, Paget, QLD 4740.
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	DAVID BATKIN
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18th 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, JAMES O'NEILL of 32 ARMY STREET, HAWTHORNE QLD 4171 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 FEBRUARY 2026

Signature of Witness: [Signature]

Description: JAMES O'NEILL SOLICITOR

Place of Residence: 32 ARMY STREET, HAWTHORNE, QLD 4171

* 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.



ASIC

Australian Securities & Investments Commission

Current Company Extract

Name: GEOGAS PTY LTD

ACN: 107 663 374

Date/Time: 18 February 2026 AEST 12:15:30 PM

This extract contains information derived from the Australian Securities and Investments Commission's (ASIC) database under section 1274A of the Corporations Act 2001.

Please advise ASIC of any error or omission which you may identify.

EXTRACT

Organisation Details	Document Number
Current Organisation Details	
Name: GEOGAS PTY LTD	0E9522080
ACN: 107 663 374	
ABN: 93107663374	
Registered in: New South Wales	
Registration date: 19/01/2004	
Next review date: 19/01/2027	
Name start date: 19/01/2004	
Status: Registered	
Company type: Australian Proprietary Company	
Class: Limited By Shares	
Subclass: Proprietary Company	

Address Details	Document Number
Current	
Registered address: PRUDENT PARTNERS ACCOUNTANTS C/- PRUDENT PARTNERS, Suite 22, 115-131 Wickham Street, FORTITUDE VALLEY QLD 4006	7EBK91629
Start date: 07/09/2021	
Principal Place Of Business address: 'Unit', 16 Terminus Business Park Caterpillar, Drive, PAGET QLD 4740	7EBK91629
Start date: 01/09/2021	

Contact Address

Section 146A of the Corporations Act 2001 states 'A contact address is the address to which communications and notices are sent from ASIC to the company'.

Current

Address: PO BOX 92, FORTITUDE VALLEY QLD 4006
Start date: 16/09/2021

Officeholders and Other Roles	Document Number
Director	
Name: DAVID BRUCE BATKIN	7EBK91629
Address: Not available in this ASIC extract	
Born: 15/04/1967, AUCKLAND, NEW ZEALAND	
Appointment date: 31/08/2021	
Secretary	
Name: DAVID BRUCE BATKIN	7EBK91629
Address: Not available in this ASIC extract	
Born: 15/04/1967, AUCKLAND, NEW ZEALAND	
Appointment date: 31/08/2021	

Share Information

Share Structure

Class	Description	Number issued	Total amount paid	Total amount unpaid	Document number
ORD	ORDINARY	395000	395000.00	0.00	7E0217214

Members

Note: For each class of shares issued by a proprietary company, ASIC records the details of the top twenty members of the class (based on shareholdings). The details of any other members holding the same number of shares as the twentieth ranked member will also be recorded by ASIC on the database. Where available, historical records show that a member has ceased to be ranked amongst the top twenty members. This may, but does not necessarily mean, that they have ceased to be a member of the company.

Name: GEOGAS MBO PTY LTD
ACN: 652 503 207
Address: C/- PRUDENT PARTNERS ACCOUNTANTS CATHEDRAL VILLAGE, Suite 22, 115-131
Wickham Street, FORTITUDE VALLEY QLD 4006

Class	Number held	Beneficially held	Paid	Document number
ORD	395000	yes	FULLY	7EBK91629

End of Extract of 2 Pages



STATEMENT

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

As At
18 Feb 2026

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

ABN
93 107 663 374

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
30 Sep 2024	Invoice # 24-0363	7100274406	31 Oct 2024	15,400.00	0.00	15,400.00
30 Sep 2024	Invoice # 24-0381	7100273205	31 Oct 2024	28,266.26	0.00	28,266.26
30 Sep 2024	Invoice # 24-0391	7100275472	31 Oct 2024	14,080.00	0.00	14,080.00
31 Oct 2024	Invoice # 24-0399	7100273205	30 Nov 2024	12,628.00	0.00	12,628.00
31 Oct 2024	Invoice # 24-0422	7100275026	30 Nov 2024	32,513.80	0.00	32,513.80
30 Nov 2024	Invoice # 24-0446	7100277614	30 Dec 2024	14,454.00	0.00	14,454.00
31 Dec 2024	Invoice # 24-0485	7100279354	30 Jan 2025	16,599.00	0.00	16,599.00
31 Jan 2025	Invoice # 25-0013	7100277614	2 Mar 2025	7,708.80	0.00	7,708.80
28 Feb 2025	Invoice # 25-0050	7100282229	30 Mar 2025	1,927.20	0.00	1,927.20
30 Nov 2025	Invoice # 25-0385	7100291041	30 Dec 2025	1,100.00	0.00	1,100.00

BALANCE DUE AUD 144,677.06

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
30 Sep 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0363

Reference
7100274406

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Coal Toughness Drop Test	70.00	200.00	10%	14,000.00
			Subtotal	14,000.00
			TOTAL GST 10%	1,400.00
			TOTAL AUD	15,400.00

Due Date: 31 Oct 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
30 Sep 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0381

Reference
7100273205

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Exploration	17.00	1,052.00	10%	17,884.00
Core Slabbing	17.00	174.00	10%	2,958.00
Proximate And Relative Density Analysis	17.00	209.00	10%	3,553.00
Canister Hire (days)	120.00	10.00	10%	1,200.00
Q1 Kit - 4 Cylinder - Hire (days)	4.00	19.80	10%	79.20
Canister Stand Hire (days)	4.00	5.60	10%	22.40
			Subtotal	25,696.60
			TOTAL GST 10%	2,569.66
			TOTAL AUD	28,266.26

Due Date: 31 Oct 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
30 Sep 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0391

Reference
7100275472

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Coal Toughness Drop Test	64.00	200.00	10%	12,800.00
			Subtotal	12,800.00
			TOTAL GST 10%	1,280.00
			TOTAL AUD	14,080.00

Due Date: 31 Oct 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
31 Oct 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0399

Reference
7100273205

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Exploration	8.00	1,052.00	10%	8,416.00
Proximate And Relative Density Analysis	8.00	209.00	10%	1,672.00
Core Slabbing	8.00	174.00	10%	1,392.00
			Subtotal	11,480.00
			TOTAL GST 10%	1,148.00
			TOTAL AUD	12,628.00

Due Date: 30 Nov 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
31 Oct 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0422

Reference
7100275026

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance	31.00	876.00	10%	27,156.00
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance - Urgent	2.00	1,201.00	10%	2,402.00
			Subtotal	29,558.00
			TOTAL GST 10%	2,955.80
			TOTAL AUD	32,513.80

Due Date: 30 Nov 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
30 Nov 2024

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
24-0446

Reference
7100277614

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance	15.00	876.00	10%	13,140.00
			Subtotal	13,140.00
			TOTAL GST 10%	1,314.00
			TOTAL AUD	14,454.00

Due Date: 30 Dec 2024

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
31 Dec 2024

Invoice Number
24-0485

Reference
7100279354

ABN
93 107 663 374

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance	9.00	876.00	10%	7,884.00
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance - Urgent	6.00	1,201.00	10%	7,206.00
			Subtotal	15,090.00
			TOTAL GST 10%	1,509.00
			TOTAL AUD	16,599.00

Due Date: 30 Jan 2025

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
31 Jan 2025

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
25-0013

Reference
7100277614

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance	8.00	876.00	10%	7,008.00
			Subtotal	7,008.00
			TOTAL GST 10%	700.80
			TOTAL AUD	7,708.80

Due Date: 2 Mar 2025

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
28 Feb 2025

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
25-0050

Reference
7100282229

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Fast Desorp. Gas Content Q1+Q2+Q3 - Compliance	2.00	876.00	10%	1,752.00
			Subtotal	1,752.00
			TOTAL GST 10%	175.20
			TOTAL AUD	1,927.20

Due Date: 30 Mar 2025

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Attn: Business Services
Private Bag 1
ST MARYS NSW 1790
ABN: 97076663968

Invoice Date
30 Nov 2025

GeoGAS Pty Ltd
Email:accounts@geogas.com.au

Invoice Number
25-0385

Reference
7100291041

ABN
93 107 663 374

Description	Quantity	Unit Price	GST	Amount AUD
Purchase of UG Canister - Unreturned	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	1,100.00

Due Date: 30 Dec 2025

Account Name: GeoGAS Pty Ltd
BSB: 064-000 Account: 1208 8081

MACKAY: PO Box 5703, Mackay Mail Centre, QLD 4741
Phone: +61 7 4842 3300
WOLLONGONG: PO Box 1320, Wollongong, NSW 2500
Phone: +61 2 4254 9700



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

PO NUMBER: 7100279354

PO DATE: 22.11.2024

CURRENCY: AUD

COMPANY CONTACT: Paul Wiggins
 PH: 428672034
 EMAIL: Paul.Wiggins@simecrg.com

Invoice To:

Tahmoor
 Send Inv to accpay_tah@simecrg.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		Core Sample December 2024	0.000		0.00 / 1	0.00	31.12.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Core sample Nov 2024	18,500.000	EA	1.00 / 1	18,500.00		

NET VALUE: 18,500.00
GST: 1,850.00
TOTAL VALUE: 20,350.00
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



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

Invoice To:

Tahmoor
 Send Inv to accpay_tah@simecgh.com
 Attn: Business Services
 Private Bag 1, St Manys, NSW 1790

Deliver To:

Tahmoor Coal Pty Limited
 2975 Remembrance Drive
 Bargo NSW 2574

PO NUMBER: 7100282229

PO DATE: 06.02.2025

CURRENCY: AUD

COMPANY CONTACT: Alex Whitticker
 PH: 0476 241 699
 EMAIL: Alex.Whitticker@simecgh.com

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		Core Sample - Feb 2025	0.000			0.00	28.02.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Core Sample - Feb 2025	10,000.000	EA	1.00 / 1	10,000.00		

NET VALUE:	10,000.00
GST:	1,000.00
TOTAL VALUE:	11,000.00
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.libertygh.com/terms-and-conditions



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

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: 7100277614

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		Core Sample November 2024	0.000			0.00	30.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Core sample Nov 2024	18,500.000	EA	1.00 / 1	18,500.00		

NET VALUE:	18,500.00
GST:	1,850.00
TOTAL VALUE:	20,350.00
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



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

Invoice To:

Tahmoor
 Send Inv to accpay_tah@simecrg.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: 7100279354

PO DATE: 22.11.2024

CURRENCY: AUD

COMPANY CONTACT: Paul Wiggins
 PH: 428672034
 EMAIL: Paul.Wiggins@simecrg.com

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		Core Sample December 2024	0.000		0.00 / 1	0.00	31.12.2024	0.000
		Vendor Frt \$/UOM			0.00	0.00		
1 / 10		Core sample Nov 2024	18,500.000	EA	1.00 / 1	18,500.00		

NET VALUE:	18,500.00
GST:	1,850.00
TOTAL VALUE:	20,350.00
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



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

PO NUMBER: 7100275026

PO DATE: 17.09.2024

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		Core Sample October 2024	0.000			0.00	31.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Core Sample Oct 2024	18,500.000	EA	1.00 / 1	18,500.00		

NET VALUE:	18,500.00
GST:	1,850.00
TOTAL VALUE:	20,350.00
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



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

PO NUMBER: 7100274406

PO DATE: 06.09.2024

CURRENCY: AUD

COMPANY CONTACT:
 Ryan Hazelgrove
 PH: 402138255
 EMAIL: RYAN.HAZELGROVE@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 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		Core sample - Toughness testing	0.000		0.00 / 1	0.00	06.09.2024	0.000
		Vendor Frt \$/UOM				0.00		
1 / 10		Core sample - Toughness testing	70.000	EA	200.00 / 1	14,000.00		

NET VALUE:	14,000.00
GST:	1,400.00
TOTAL VALUE:	15,400.00
TOTAL WEIGHT:	0.000 KG

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www.libertygfg.com/terms-and-conditions



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

PO NUMBER: 7100275472

PO DATE: 23.09.2024

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		Core sample - Toughness testing	0.000		0.00	0.00	30.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Core sample - toughness testing	70.000	EA	200.00 / 1	14,000.00		

NET VALUE:	14,000.00
GST:	1,400.00
TOTAL VALUE:	15,400.00
TOTAL WEIGHT:	0.000 KG

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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
 PO Box 1320
 WOLLONGONG NSW 2520

PO NUMBER: 7100291041

PO DATE: 29.01.2026

CURRENCY: AUD

COMPANY CONTACT: Alex Whiticker
 PH: 0476 241 699
 EMAIL: Alex.Whiticker@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 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		Purchase UG cannister - unreturned Vendor Frt \$/UOM	1.000	EA	1,000.00 / 1 0.00 / 1	1,000.00 0.00	23.01.2026	0.000

NET VALUE: 1,000.00
GST: 100.00
TOTAL VALUE: 1,100.00
TOTAL WEIGHT: 0.000 KG

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www.libertygfg.com/terms-and-conditions



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

PURCHASE ORDER

Supplier: 40000059

GEOGAS PTY LTD
PO Box 1320
WOLLONGONG NSW 2520

PO NUMBER: 7100273205

PO DATE: 20.08.2024

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		TSW Exploration - BH1 Gas Description Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	31.08.2024	0.000
1 / 10		Fast Desorption Gas Content (including g	25.000	EA	1,052.00 / 1	26,300.00		
1 / 20		Core Slabbing	25.000	EA	174.00 / 1	4,350.00		
1 / 30		Proximate Analysis and relative density	25.000	EA	209.00 / 1	5,225.00		
1 / 40		Equipment hire (based on 14 days)	1.000	EA	5,956.00 / 1	5,956.00		

NET VALUE:	41,831.00
GST:	4,183.10
TOTAL VALUE:	46,014.10
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

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
Minova Australia Pty Limited.

('Creditor')(full name)
102 Albatross Road, Nowra NSW 2541, Australia

for \$ 921,960 AU.dollars and 28cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
11/12/2024	Supply of mining products as per invoice /	7,294.32	Yes	
11/12/2024	Outstanding invoices	7,410.48	Yes	
19/12/2024	included in total above	7,410.48	Yes	
19/12/2024	included in total above	14,588.64	Yes	
4/12/2024	included in total above	28,533.12	Yes	
11/12/2024	included in total above	14,266.56	Yes	
13/12/2024	included in total above	501,166.25	Yes	
11/12/2024	included in total above	1,792.56	Yes	
19/12/2024	included in total above	22,231.44	Yes	
11/12/2024	included in total above	14,266.56	Yes	
19/12/2024	included in total above	14,266.56	Yes	
19/12/2024	included in total above	5,884.56	Yes	
19/12/2024	included in total above	10,929.60	Yes	
20/12/2024	included in total above	271,919.15	Yes	
5/02/2025				

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.^{(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 February day of 2026

Signature of Signatory....Teenu Varghese

NAME IN BLOCK LETTERS.TEENU VARGHESE

Occupation Customer Account Specialist

Address..Minova Australia

Email Address teenu.varghese@minovaglobal.com

Telephone / Mobile Number. +61244289506

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 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 10929.60

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973

Bill To:

Mail to

Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
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Tax Invoice No.: 12156354

Invoice Date: 20/12/2024

Customer order number: 7100281051

85059859	FB400 20KG		720	BAG	13.80	AUD	9,936.00	993.60	10,929.60
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Despatched on 19-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	9,936.00
Total GST:	993.60
Total Amount Payable Inc GST:	AUD 10,929.60

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD	14266.56
Payment - Please Pay by EFT to:	
JP Morgan Chase Bank Limited BSB:212-200 Acc: 86 01 2503 Name: Minova Australia Pty Ltd SWIFT: CHASAU2X	
send cheque and/or remit to:	
Email: remittanceau@minovaglobal.com Minova Australia 102 Albatross Road Nowra NSW 2640	

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
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Tax Invoice No.: 12156337	Invoice Date: 19/12/2024	Customer order number: 7100280385
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85059830	Lokset RESIN STS 1100/25 SFM		3,360	PC	3.86	AUD	12,969.60	1,296.96	14,266.56
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Despatched on 18-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573	Total Amount Payable Ex GST:	12,969.60
	Total GST:	1,296.96
	Total Amount Payable Inc GST:	AUD 14,266.56

^ indicates item may be related to multiple delivery dockets *,# TRADEMARK
 Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 5884.56

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
Tax Invoice No.: 12156336			Invoice Date: 19/12/2024		Customer order number: 7100280733				
85059829	Lokset FLEXIBOLT 880/25 FRXXSLOW RET		1,000	PC	3.72	AUD	3,720.00	372.00	4,092.00
85059829	Lokset 600/25 SLOW		840	PC	1.94	AUD	1,629.60	162.96	1,792.56
Despatched on 18-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573							Total Amount Payable Ex GST:		5,349.60
							Total GST:		534.96
							Total Amount Payable Inc GST:		AUD 5,884.56

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 22231.44

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973

Bill To:

Mail to

Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
Tax Invoice No.: 12156335			Invoice Date: 19/12/2024			Customer order number: 7100280383			
85059828	Lokset J SERIES 1000/36 SLOW W/RET		840	PC	8.02	AUD	6,736.80	673.68	7,410.48
85059828	Lokset J SERIES 1000/36 SLOW W/RET		840	PC	8.02	AUD	6,736.80	673.68	7,410.48
85059828	Lokset J SERIES 1000/36 SLOW W/RET		840	PC	8.02	AUD	6,736.80	673.68	7,410.48

Despatched on 18-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	20,210.40
Total GST:	2,021.04
Total Amount Payable Inc GST:	AUD 22,231.44

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 7410.48

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
Tax Invoice No.: 12156334		Invoice Date: 19/12/2024		Customer order number: 7100277066					
85059827	Lokset J SERIES 1000/36 SLOW W/RET		840	PC	8.02	AUD	6,736.80	673.68	7,410.48
Despatched on 18-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573							Total Amount Payable Ex GST:		6,736.80
							Total GST:		673.68
							Total Amount Payable Inc GST:		AUD 7,410.48

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 14588.64

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973

Bill To:

Mail to

Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
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Tax Invoice No.: 12156333

Invoice Date: 19/12/2024

Customer order number: 7100277088

85059826	Lokset TOOSPEEDIE 1000/25 SFS		2,160	PC	3.07	AUD	6,631.20	663.12	7,294.32
85059826	Lokset TOOSPEEDIE 1000/25 SFS		2,160	PC	3.07	AUD	6,631.20	663.12	7,294.32

Despatched on 18-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	13,262.40
Total GST:	1,326.24
Total Amount Payable Inc GST:	AUD 14,588.64

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 501166.25

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:
Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
Tax Invoice No.: 12156291		Invoice Date: 13/12/2024		Customer order number: 7100279172					
85059798	BEVEDAN IBC 1250KG		11,740.630	KG	8.50	AUD	99,795.36	9,979.54	109,774.90
85059798	BEVEDOL S IBC		9,897.050	KG	8.50	AUD	84,124.93	8,412.49	92,537.42
85059798	PLASTIC FEED PIPES 2M IIN00613		400	PC	49.90	AUD	19,960.00	1,996.00	21,956.00
85059798	ASSEMBLY PACKER SK40 & WING ADAPTOR 25MM		200	PC	96.60	AUD	19,320.00	1,932.00	21,252.00
85059798	INJ GRP INJECTION BOLTS 2M 25/8MM		350	PC	52.00	AUD	18,200.00	1,820.00	20,020.00
85059798	INJ GRP INJECTION COUPLERS		180	PC	28.95	AUD	5,211.00	521.10	5,732.10
85059798	ASSEMBLY NOZZLE PUR		3	EA	1300.00	AUD	3,900.00	390.00	4,290.00
85059798	ASSEMBLY "Y" PIECE		4	PC	184.50	AUD	738.00	73.80	811.80
85059798	HOSE BY-PASS SUCTION ASSEMBLY		1	PC	202.45	AUD	202.45	20.25	222.70
85059798	ASSEMBLY EMERGENCY SHOWER (NSW)		2	PC	81.50	AUD	163.00	16.30	179.30
85059798	ASSEMBLY MIXER PUR		5	PC	226.00	AUD	1,130.00	113.00	1,243.00
85059798	HOSE 10MTR X 3/8IN G/Y		2	PC	265.00	AUD	530.00	53.00	583.00
85059798	HOSE 30MTR X 3/8IN GR/YE		3	PC	530.00	AUD	1,590.00	159.00	1,749.00
85059798	HOSE 30MTR X 3/8IN WH		7	PC	530.00	AUD	3,710.00	371.00	4,081.00
85059798	KIT FIRST AID		4	PC	311.50	AUD	1,246.00	124.60	1,370.60
85059798	KIT PPE GENERIC (10P)		2	PC	1250.00	AUD	2,500.00	250.00	2,750.00
85059798	KIT SPARES PUR / GEOFLEX		1	PC	2024.13	AUD	2,024.13	202.41	2,226.54

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price		Net Value		GST		Total Amount	
					Ex GST	Currency	Ex GST	Amount	Amount	Inc GST		
85059798	KIT STAPLE HOSE PUR/GEOFLEX		2	PC	5464.29	AUD	10,928.58	1,092.86			12,021.44	
85059798	KIT STAPLE PUR / GEOFLEX		1	PC	950.20	AUD	950.20	95.02			1,045.22	
85059798	KIT TOOL GENERIC		2	PC	1435.41	AUD	2,870.82	287.08			3,157.90	
85059798	TEST TUBES FORMALDEHYDE		3	PC	304.98	AUD	914.94	91.49			1,006.43	
85059798	TEST TUBES PHENOL (10PK)		3	PC	304.98	AUD	914.94	91.49			1,006.43	
85059798	ASSEMBLY IBC TRANSFER CAP		2	PC	92.80	AUD	185.60	18.56			204.16	
85059798	HOSE 10MTR X 3/8IN WH		2	PC	480.00	AUD	960.00	96.00			1,056.00	
85059798	HOSE IBC TRNS 15MX2IN GR		2	PC	636.32	AUD	1,272.64	127.26			1,399.90	
85059798	HOSE IBC TRNS 15MX1IN RE		2	PC	325.37	AUD	650.74	65.07			715.81	
85059798	HOSE IBC TRNS 7.5MX1IN WH		4	PC	325.37	AUD	1,301.48	130.15			1,431.63	
85059798	HOSE IBC TRNS 7.5MX1IN G/Y		4	PC	325.37	AUD	1,301.48	130.15			1,431.63	
85059798	DISPOSAL DRUM PLASTIC IBC 1000LTR		22	EA	260.00	AUD	5,720.00	572.00			6,292.00	
85059798	EQUIPMENT HIRE		1	PC	24900.00	AUD	24,900.00	2,490.00			27,390.00	
85059798	LABOUR HIRE & EA ENTITLEMENTS		1	PC	131624.39	AUD	131,624.39	13,162.45			144,786.84	
85059798	FREIGHT		1	PC	6765.00	AUD	6,765.00	676.50			7,441.50	
	PUR INJECTION; LWs3A											

Despatched on 13-12-2024 to SIMEC-TAHMOOR (PROJECTS) Tahmoor NSW 2573

Total Amount Payable Ex GST: 455,605.68
Total GST: 45,560.57
Total Amount Payable Inc GST: AUD 501,166.25

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD	1792.56
Payment - Please Pay by EFT to:	
JP Morgan Chase Bank Limited BSB:212-200 Acc: 86 01 2503 Name: Minova Australia Pty Ltd SWIFT: CHASAU2X	
send cheque and/or remit to:	
Email: remittanceau@minovaglobal.com Minova Australia 102 Albatross Road Nowra NSW 2640	

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
---------	-------------	-------------	----------	-------	----------------------	----------	---------------------	---------------	-------------------------

Tax Invoice No.: 12156254	Invoice Date: 11/12/2024	Customer order number: 7100280382
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85059754	Lokset 600/25 SLOW		840	PC	1.94	AUD	1,629.60	162.96	1,792.56
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Despatched on 16-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573	Total Amount Payable Ex GST:	1,629.60
	Total GST:	162.96
	Total Amount Payable Inc GST:	AUD 1,792.56



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 14266.56

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973

Bill To:

Mail to

Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
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Tax Invoice No.: 12156253

Invoice Date: 11/12/2024

Customer order number: 7100277956

85059743	Lokset RESIN STS 1100/25 SFM		3,360	PC	3.86	AUD	12,969.60	1,296.96	14,266.56
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Despatched on 11-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	12,969.60
Total GST:	1,296.96
Total Amount Payable Inc GST:	AUD 14,266.56

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD	14266.56
Payment - Please Pay by EFT to:	
JP Morgan Chase Bank Limited BSB:212-200 Acc: 86 01 2503 Name: Minova Australia Pty Ltd SWIFT: CHASAU2X	
send cheque and/or remit to:	
Email: remittanceau@minovaglobal.com Minova Australia 102 Albatross Road Nowra NSW 2640	

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
---------	-------------	-------------	----------	-------	----------------------	----------	---------------------	---------------	-------------------------

Tax Invoice No.: 12156252	Invoice Date: 11/12/2024	Customer order number: 7100280385
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85059742	Lokset RESIN STS 1100/25 SFM		3,360	PC	3.86	AUD	12,969.60	1,296.96	14,266.56
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Despatched on 11-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	12,969.60
Total GST:	1,296.96
Total Amount Payable Inc GST:	AUD 14,266.56

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 7294.32

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:
Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
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Tax Invoice No.: 12156250

Invoice Date: 11/12/2024

Customer order number: 7100275850

85059740	Lokset TOOSPEEDIE 1000/25 SFS		2,160	PC	3.07	AUD	6,631.20	663.12	7,294.32
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Despatched on 11-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	6,631.20
Total GST:	663.12
Total Amount Payable Inc GST:	AUD 7,294.32

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD	28533.12
Payment - Please Pay by EFT to:	
JP Morgan Chase Bank Limited BSB:212-200 Acc: 86 01 2503 Name: Minova Australia Pty Ltd SWIFT: CHASAU2X	
send cheque and/or remit to:	
Email: remittanceau@minovaglobal.com Minova Australia 102 Albatross Road Nowra NSW 2640	

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
---------	-------------	-------------	----------	-------	----------------------	----------	---------------------	---------------	-------------------------

Tax Invoice No.: 12156202

Invoice Date: 04/12/2024

Customer order number: 7100277956

85059672	Lokset RESIN STS 1100/25 SFM		3,360	PC	3.86	AUD	12,969.60	1,296.96	14,266.56
85059672	Lokset RESIN STS 1100/25 SFM		3,360	PC	3.86	AUD	12,969.60	1,296.96	14,266.56

Despatched on 04-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573

Total Amount Payable Ex GST:	25,939.20
Total GST:	2,593.92
Total Amount Payable Inc GST:	AUD 28,533.12

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>



Tax Invoice

ABN 78 084 965 962

Minova Australia
102 Albatross Road
Nowra NSW 2540

Total Amount Payable Inc GST

AUD 7410.48

Payment - Please Pay by EFT to:

JP Morgan Chase Bank Limited
BSB:212-200 Acc: 86 01 2503
Name: Minova Australia Pty Ltd
SWIFT: CHASAU2X

send cheque and/or remit to:

Email: remittanceau@minovaglobal.com
Minova Australia
102 Albatross Road
Nowra NSW 2640

Customer Details

Customer Number: 37973
Bill To:

Mail to
Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor 2573

Payment Due By

31 January 2025

Del Dkt	Description	No Of Packs	Quantity	Units	Unit Price Ex GST	Currency	Net Value Ex GST	GST Amount	Total Amount Inc GST
Tax Invoice No.: 12156251		Invoice Date: 11/12/2024			Customer order number: 7100277066				
85059741	Lokset J SERIES 1000/36 SLOW W/RET		840	PC	8.02	AUD	6,736.80	673.68	7,410.48
Despatched on 11-12-2024 to SIMEC-TAHMOOR COKING COAL Tahmoor NSW 2573							Total Amount Payable Ex GST:		6,736.80
							Total GST:		673.68
							Total Amount Payable Inc GST:		AUD 7,410.48

^ indicates item may be related to multiple delivery dockets

*,# TRADEMARK

Cond. of sale: <https://minovaglobal.com/apac/conditions-of-sale/>

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

PLE Corp Pty Ltd, ABN 18 103 190 147

('Creditor')(full name)

6 Halley Crescent, WOONONA NSW 2517

of (full address)

for \$ Seven thousand nine hundred and eighty-eight dollars and Seventy-five cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
1/07/2024	Invoice 2149 (Services Provided)	2,021.25	Yes	PO 7100261304
30/07/2024	Invoice 2156 (Services Provided)	2,117.50	Yes	PO 7100261304
21/08/2024	Invoice 2164 (Services Provided)	1,828.75	Yes	PO 7100261304
31/10/2024	Invoice 2177 (Services Provided)	2,021.25	Yes	PO 7100276576

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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.^{(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 Paul T Leslie

NAME IN BLOCK LETTERS Paul T Leslie

Occupation Director, PLE Corp Pty Ltd

Address 6 Halley Crescent, WOONONA NSW 2517

Email Address paul@plecorp.com.au

Telephone / Mobile Number 0439 688 684

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

I/We ⁽¹⁾	PLE Corp Pty Ltd, ABN 18 103 190 147
Of	6 Halley Crescent, WOONONA NSW 2517
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	Paul T Leslie (Director - PLE Corp Pty Ltd), 6 Halley Crescent, WOONONA NSW 2517
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 17th day of February 2026

 Pascale Leslie - Director

 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.

PLE Corp Pty Ltd

A.B.N. 18 103 190 147
6 Halley Crescent
WOONONA NSW 2517

STATEMENT

Date: 17/02/2026

Page: Page 1 of 1

Tahmoor
Att Business Services
Private Bag 1, St Marys, NSW 1790

AMOUNT REMITTED

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
1/07/2024	00002149	Sale; Tahmoor	\$2,021.25		\$2,021.25
30/07/2024	00002156	Sale; Tahmoor	\$2,117.50		\$2,117.50
21/08/2024	00002164	Sale; Tahmoor	\$1,828.75		\$1,828.75
31/10/2024	00002177	Sale; Tahmoor	\$2,021.25		\$2,021.25

CURRENT	30 Days Overdue	60 Days Overdue	60+ Days Overdue	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$7,988.75	\$7,988.75

How to pay

By direct credit

Financial Institution: Illawarra Credit Union

Account Name: PLE Corp Pty Ltd

BSB: 802-249

Account # 249906271

Amount Due: **\$7,988.75**

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Slam Engineering & Consulting Pty Ltd
(‘Creditor’)(full name)

29 Waterloo Avenue Thornton NSW 2322
of (full address)

for \$21,131.....dollars and.....83 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
28.08.24	Training Services Provided	\$13,968.94	\$247.18	INV-4221
27.09.24	Training Services Provided	\$7,162.89	82.99	INV-4271

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: \$0.00.....

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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..... 

NAME IN BLOCK LETTERS.....ADELE TIMPSON

OccupationGENERAL MANAGER

Address..... 29 Waterloo Avenue Thornton NSW 2322

Email Addressadeletimpson@slamengineering.com.au

Telephone / Mobile Number.....0437 808 229



TAX INVOICE

Tahmoor
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
28 Aug 2024

Invoice Number
INV-4221

Reference
7100267278

ABN
96 607 789 453

SLAM ENGINEERING &
CONSULTING PTY LIMITED
29 Waterloo Ave,
PO Box 3020,
THORNTON, NSW, 2322

Description	Quantity	Unit Price	Amount AUD
Client Order No: 7100267278 Job No: J001918			
High Voltage Switching - Refresher Course (1 day). 13th August 2024. Students: Kurt Hay. Wesley Hockey. Daniel Miranda. Joshua Porteous. Steve Putland. Matthew Skinner. Shane Taylor. Christopher Webb.	8.00	625.00	5,000.00
High Voltage Switching - Refresher Course (1 day). 14th August 2024. Students: Jeffrey Bennett. Wayne Cook. Paul Falk. Bradley Gordon. Nicholas Morgan. Nicholas Ormerod. Gary Pabis. Darren Robinson. Brendan Tincknell. Shane Wilton.	10.00	625.00	6,250.00
Trainer & Assessor . Jeff Taylor. Travel and Set-up.	10.00	140.00	1,400.00
Trailer and vehicle travel.	620.00	0.91	564.20
Accommodation and Meals.	1.00	507.56	507.56
		Subtotal	13,721.76
		TOTAL GST 10%	247.18
		TOTAL AUD	13,968.94

Due Date: 30 Sep 2024

Banking Details:

SLAM ENGINEERING & CONSULTING PTY LIMITED

Bank: WESTPAC Branch: MAITLAND

BSB: 032529 Account No.: 323965

Payment Terms:

14 DAYS FROM DATE OF INVOICE.

Contact Details:

admin@slamengineering.com.au



[View and pay online now](#)



TAX INVOICE

Tahmoor
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
27 Sep 2024

Invoice Number
INV-4271

Reference
7100267278

ABN
96 607 789 453

SLAM ENGINEERING &
CONSULTING PTY LIMITED
29 Waterloo Ave,
PO Box 3020,
THORNTON, NSW, 2322

Description	Quantity	Unit Price	Amount AUD
Client Order No: 7100267278 Job No: J001918			
High Voltage Switching - Refresher Course (1 day). 5th September 2024. Students: Barry Cambourn. David Cox. Ricky Crump. Wade Lancaster. Michael Pinkerton. Brayden Pryde. Dennie Rumble. Martin Sawyer. Peter Uitterlinden. Ryan Webb.	10.00	625.00	6,250.00
Trainer & Assessor . Jeff Taylor. Travel and Set-up.	4.00	140.00	560.00
Accommodation and Meals.	1.00	269.90	269.90
		Subtotal	7,079.90
		TOTAL GST 10%	82.99
		TOTAL AUD	7,162.89

Due Date: 30 Oct 2024

Banking Details:
SLAM ENGINEERING & CONSULTING PTY LIMITED
Bank: WESTPAC Branch: MAITLAND
BSB: 032529 Account No.: 323965

Payment Terms:
14 DAYS FROM DATE OF INVOICE.

Contact Details:
admin@slamengineering.com.au



[View and pay online now](#)

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
Key Bay Pty Ltd T/as Camden Valley Locksmiths
 ('Creditor')(full name)
7/6-10 Owen St Mittagong NSW 2575
 of (full address)
 for \$ *Six thousand four* dollars and *Ninety* cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>(What did the debtor give)</small>	Amount \$	GST <small>included?</small>	Remarks ⁽⁴⁾ <small>(Include date of payment if applicable)</small>
	See attached Invoices.			20 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	Account	Amount & c	Due Date

- I am **not** a related creditor of the Company⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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?) \$ 6004.90

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.^{(8)*} 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..... *J Savill*
 NAME IN BLOCK LETTERS *JADE SAVILL*
 Occupation *Business Manager*
 Address *7/6-10 Owen St Mittagong NSW 2575*
 Email Address *Sales@camdenvalleylocksmiths.com.au*
 Telephone / Mobile Number *0488 136 801*

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 ~~16 July 2025 - 4 Dec 2025~~", "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 ⁽¹⁾	Justin O'Connell
Of	KeyBay Pty Ltd 71as camden valley Locksmiths
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	Jade Sawill
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 16th 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.

Annexures

This is the annexure of 20 pages marked Invoices & Purchase Orders referred to in the **Particulars of the debt** are:

Dated this *16th* day of *February* 2026.

Signature: *Savill*

Jade Savill

Business Manager of KeyBay T/as Camden Valley Locksmiths



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
16 Jul 2024

Invoice Number
INV-12335

Reference
PO:7100270834

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
BiLock Restricted Key - LWPA	10.00	26.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	286.00

Due Date: 16 Aug 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

PAYMENT ADVICE

Customer	Tahmoor Coal
Invoice Number	INV-12335
Amount Due	286.00
Due Date	16 Aug 2024
Amount Enclosed	

To: KeyBay T/as Camden Valley & Highlands Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Enter the amount you are paying above

Scull
1/20



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

PURCHASE ORDER

Supplier: 40027081

KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100270834
 PO DATE: 16.07.2024
 CURRENCY: AUD
 COMPANY CONTACT: Ryan Hazelgrove
 PH: 4021 38255
 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 LWPA keys	10.000	EA	26.00 / 1	260.00	31.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: BILOCK RESTRICTED KEY - LWPA						

NET VALUE: 260.00
 GST: 26.00
 TOTAL VALUE: 286.00
 TOTAL WEIGHT: 0.000 KG

2/20
Simec

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



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
25 Jul 2024

Invoice Number
INV-12371

Reference
PO: 7100271168

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
570 Cylinder keyed to recorded B Key	1.00	75.00	10%	75.00
On Site Labour/Installation	1.00	180.00	10%	180.00
Service Call	1.00	120.00	10%	120.00
			Subtotal	375.00
			TOTAL GST 10%	37.50
			TOTAL AUD	412.50

Due Date: 8 Aug 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or [Click the link below](#)

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

*Samuel
3/20*



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100271168
PO DATE: 22.07.2024
CURRENCY: AUD
COMPANY CONTACT: Ryan Hazelgrove
 PH: 4021 38255
 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		Replace 570 cylinder keyed to recored b	0.000			0.00	31.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Replace 570 cylinder keyed to recored b	1.000	EA	375.00 / 1	375.00		

NET VALUE: 375.00
GST: 37.50
TOTAL VALUE: 412.50
TOTAL WEIGHT: 0.000 KG

5/12/20
Sawyer

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.liberlogfg.com/terms-and-conditions



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
19 Aug 2024

Invoice Number
INV-12434

Reference
PO: 7100273022

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands

Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
Abus 8345 Padlocks keyed to recorder key - B	15.00	105.00	10%	1,575.00
C4 Recorded Keys (Cut to Code)	15.00	15.00	10%	225.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	1,980.00

Due Date: 20 Sep 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

*Howell
5/20*



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100273022
 PO DATE: 16.08.2024
 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		B Keys	15.000	EA	15.00 / 1	225.00	29.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
							Key bay to supply keys as per quote # QU-0933	
2		B Locks	15.000	EA	105.00 / 1	1,575.00	29.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
							Key Bay to supply locks as per quote # QU-0933	

NET VALUE: 1,800.00
 GST: 180.00
 TOTAL VALUE: 1,980.00
 TOTAL WEIGHT: 0.000 KG

Handwritten:
 15/08/24
 6/20

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



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
12 Aug 2024

Invoice Number
INV-12435

Reference
PO: 7100272640

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
On Site Labour to make keys to exiting Emergency Exit cylinders and Adjust lock for it to lock correctly	1.00	240.00	10%	240.00
Service Call	1.00	120.00	10%	120.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	396.00

Due Date: 13 Sep 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

*Samuel
7/20*



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

PURCHASE ORDER

Supplier: 40027081

KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: PO00072640
 PO DATE: 13.09.2024
 CURRENCY: AUD
 PO CONTACT NAME: Ryan Hazelgrove
 PH: +61 21 38255
 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		Key fab to suit existing door	0.000			0.00	30.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Key fab to suit existing door	1.000	EA	360.00 / 1	360.00		

NET VALUE: 360.00
 GST: 36.00
 TOTAL VALUE: 396.00
 TOTAL WEIGHT: 0.000 KG

*US Sales
 8/20*

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.simecgfg.com/terms-and-conditions



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
30 Aug 2024

Invoice Number
INV-12499

Reference
PO; 7100273763

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
BiLock Core	1.00	100.00	10%	100.00
On Site Labour/Installation	0.50	120.00	10%	60.00
Service Call	1.00	120.00	10%	120.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	308.00

Due Date: 11 Sep 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

*Samuel
9/20*



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

PURCHASE ORDER

Supplier: 40027001
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100273763
 PO DATE: 28.08.2024
 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 and install block core	0.000			0.00	30.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Supply and install block core	1.000	EA	280.00 / 1	280.00		

NET VALUE: 280.00
 GST: 28.00
 TOTAL VALUE: 308.00
 TOTAL WEIGHT: 0.000 KG

*USA Full
10/120*

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



KeyBay
Vehicle Keys & Remotes

CAMDEN VALLEY & HIGHLANDS
locksmiths
AND SECURITY

TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
6 Sep 2024
Invoice Number
INV-12533
Reference
PO: 7100274420
ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
BiLock Restricted Key - MKA	2.00	26.00	10%	52.00
			Subtotal	52.00
			TOTAL GST 10%	5.20
			TOTAL AUD	57.20

Due Date: 20 Sep 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

PAYMENT ADVICE

To: KeyBay T/as Camden Valley & Highlands Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Customer Tahmoor Coal
Invoice Number INV-12533
Amount Due 57.20
Due Date 20 Sep 2024
Amount Enclosed

Enter the amount you are paying above

Handwritten: 1300 136 804
11/20



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

PURCHASE ORDER

Supplier: 40027081

KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100274420

PO DATE: 06.09.2024

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: Duc last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PCR	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Supply bilock restrcited key MKA	2.000	EA	26.00 / 1	52.00	30.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

NET VALUE	52.00
GST	5.20
TOTAL VALUE	57.20
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.lbbcgfg.com/terms-and-conditions

12/20
 15/09/24



KeyBay
Vehicle Keys & Repairs

Camden Valley & Highlands
locksmiths
AND SECURITY

TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
30 Oct 2024

Invoice Number
INV-12693

Reference
PO 7100277881

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
Supply Restricted Keys	10.00	22.00	10%	220.00
8345 Abus Padlock with GP1 Restricted Cylinder	5.00	110.00	10%	550.00
			Subtotal	770.00
			TOTAL GST 10%	77.00
			TOTAL AUD	847.00

Due Date: 30 Nov 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

*David
13/20*



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 77881
 PO DATE: 04.11.2024
 PO TYPE: N/A
 COMPANY: Hazelgrove
 PO REF: 138255
 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		Restricted keys QU-0966	10.000	EA	22.00 / 1	220.00	04.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2		Padlock restricted QU-0966	5.000	EA	110.00 / 1	550.00	04.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

NET VALUE: 770.00
 GST: 77.00
 TOTAL VALUE: 847.00
 TOTAL WEIGHT: 0.000 KG

14/11/20
 J. S. [Signature]

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



TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
5 Nov 2024

Invoice Number
INV-12743

Reference
PO:7100278124

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
BiLock Restricted Key	12.00	26.00	10%	312.00
B1 x 3				
B2 x 1				
B3 x 2				
B5 x 3				
B7 x 1				
HVE x 2				
			Subtotal	312.00
			TOTAL GST 10%	31.20
			TOTAL AUD	343.20

Due Date: 31 Dec 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

Handwritten:
Hawill
15/20



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 78124
 ORDER DATE: 11/11/2024
 ORDER TYPE: PO
 ORDER CONTACT: Hazelgrove
 ORDER PHONE: 2138255
 ORDER 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 last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP BiLock Keys	12,000	EA	26.00 / 1	312.00	22.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: BILOCK RESTRICTED						

NET VALUE: 312.00
 GST: 31.20
 TOTAL VALUE: 343.20
 TOTAL WEIGHT: 0.000 KG

456
 16/12/20

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



KeyBay
Vehicle Keys & Remotes

CAMDEN VALLEY & HIGHLANDS
locksmiths
AND SECURITY

TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
18 Nov 2024

Invoice Number
INV-12771

Reference
PO; 7100278889

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
8345 Abus Padlock - B Padlock	4.00	100.00	10%	400.00
Extra Long Shackle 75mm	4.00	25.00	10%	100.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 2 Dec 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

Handwritten:
Hawill
17/20



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 278889
 PO DATE: 11.2024
 PO TYPE: APO
 DELIVERY ADDRESS: Hazelgrove
 PH: 02138255
 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 last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Supply B padlock	4.000	EA	125.00 / 1	500.00	30.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: 8345 ABUS PADLOCK						

NET VALUE: 500.00
 GST: 50.00
 TOTAL VALUE: 550.00
 TOTAL WEIGHT: 0.000 KG

Handwritten:
 18/12/20

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.simecgfg.com/terms-and-conditions



KeyBay
Vehicle Keys & Remotes

CAMDEN VALLEY & HIGHLANDS
locksmiths
AND SECURITY

TAX INVOICE

Tahmoor Coal
PO Box 100
TAHMOOR NSW 2573

Invoice Date
4 Dec 2024

Invoice Number
INV-12857

Reference
PO; 7100280058

ABN
76 618 398 306

KeyBay T/as Camden
Valley & Highlands
Locksmiths
PO Box 308
MITTAGONG NSW 2575
Phone: 1300 136 804

Description	Quantity	Unit Price	GST	Amount AUD
8345 Abus Padlock - B Padlock	6.00	100.00	10%	600.00
Extra Long Shackle 75mm	6.00	25.00	10%	150.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	825.00

Due Date: 18 Dec 2024

Payment can be made by

Credit Card by contacting us on 1300 136 804 or Click the link below

EFT Payments to:

Account Name: KeyBay Pty Ltd

BSB 112 - 879

Account Number 470281530

Send you remittance advice to: accounts@camdenvalleylocksmiths.com.au

Conditions: All parts remain property of KeyBay Pty Ltd T/as Camden Valley & Highlands Locksmiths until paid in full. Invoices MUST be paid within 14 days of invoice or a surcharge of 10% may apply.



[View and pay online now](#)

Handwritten signature
19/20



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

PURCHASE ORDER

Supplier: 40027081
 KEYBAY PTY LTD
 PO Box 3097
 NARELLAN NSW 2567

PO NUMBER: 7100280058
PO DATE: 02.12.2024
CURRENCY: AUD
COMPANY CONTACT: Dale Kitchen
 PH:
 EMAIL: Dale.Kitchen@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		Supply B padlock	6.000	EA	125.00 / 1	750.00	31.12.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: 8345 ABUS PADLOCK						

NET VALUE: 750.00
GST: 75.00
TOTAL VALUE: 825.00
TOTAL WEIGHT: 0.000 KG

45000000
20/12/20

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

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Bureau Veritas AIRS
(Creditor's full name)
Level 11, 500 Collins St Melbourne
of (full address)
for \$ 27,452.48 dollars and cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
5/11/2025	Unpaid	\$13,726.24	\$1247.84	
5/11/2025	INVOICES	\$13,726.24	\$1247.84	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
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.^{(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 _____

NAME IN BLOCK LETTERS NICOLE CONNORS

Occupation CREDIT CONTROLLER

Address Level 11 500 Collins St Melbourne

Email Address nicole.connors@bureauveritas.com

Telephone / Mobile Number 03 9922 0769

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

ONA Print Graphics
('Creditor')(full name)
Unit 2031 - 35 Griffiths Rd LAMBTON NSW 2299
of (full address)
for \$ Three thousand three hundred and forty seven dollars and Seventy cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>(include details of voucher substantiating payment)</small>
30/1/25 14/2/25 19/2/25	Printed matter	3037	330.7	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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16 day of February 2026

Signature of Signatory..... [Signature]

NAME IN BLOCK LETTERS..... MARK BUCHHOLZ

Occupation..... Director

Address..... Unit 2 31-35 Griffiths Rd LAMBTON NSW 2299

Email Address..... mark@onaprint.com.au

Telephone / Mobile Number..... 02 49 577 496

TAX INVOICE

Tahmoor Coal

Invoice Date
30 Jan 2025

Invoice Number
INV-0007199

Reference
7100281243

ABN
14 638 653 282

MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Title: 56009118 - Fluid Power Isolation Permit Pad	1.00	245.00	10%	245.00
Qty: 35				
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	269.50

Due Date: 3 Mar 2025

Please make payment to Maymab Pty Ltd:
BSB: 032-505
Account: 429968

Use invoice number for payment reference.

PAYMENT ADVICE

To: MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

Customer Tahmoor Coal
Invoice Number INV-0007199
Amount Due 269.50
Due Date 3 Mar 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal

Invoice Date
14 Feb 2025

Invoice Number
INV-0007291

Reference
7100282132

ABN
14 638 653 282

MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Title: 56007893 - JSA Form Book	1.00	320.00	10%	320.00
Qty: 10				
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	352.00

Due Date: 31 Mar 2025

Please make payment to Maymab Pty Ltd:
BSB: 032-505
Account: 429968

Use invoice number for payment reference.

PAYMENT ADVICE

To: MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

Customer Tahmoor Coal
Invoice Number INV-0007291
Amount Due 352.00
Due Date 31 Mar 2025

Amount Enclosed _____

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal

Invoice Date
19 Feb 2025

Invoice Number
INV-0007341

Reference
7100281849

ABN
14 638 653 282

MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Title: 56002254 - Slam Notepad	1.00	2,472.00	10%	2,472.00
Qty: 800				
			Subtotal	2,472.00
			TOTAL GST 10%	247.20
			TOTAL AUD	2,719.20

Due Date: 31 Mar 2025

Please make payment to Maymab Pty Ltd:
BSB: 032-505
Account: 429968

Use invoice number for payment reference.

PAYMENT ADVICE

Customer Tahmoor Coal
Invoice Number INV-0007341
Amount Due 2,719.20
Due Date 31 Mar 2025

Amount Enclosed

Enter the amount you are paying above

To: MAYMAB PTY LTD
Unit 2 31-35 Griffiths Rd
LAMBTON NSW 2299
AUSTRALIA

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

CONSULTING EARTH SCIENTISTS PTY LTD (ABN 67 151 524 757)
(Creditor)(full name)
SUITE 3, LEVEL 1, 55 GRANDVIEW STREET, PYMBLE NSW
of (full address) 2073
for \$ 36,789 dollars and .50 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
15/12/2025	ENVIRONMENTAL CONSULTING AND MONITORING SERVICES	\$24,949.10	Yes \$2,268.10	CES INV 12698 (15/12/25)
07/01/2026		\$11,840.40	Yes \$1076.40	CES INV 12701 (07/01/26) OPEN INVOICES REPORT

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
	<u>NIL - UNSECURED CREDITOR</u>			

- I am **not** a related creditor of the Company⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
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.^{(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..... DE Lowe

NAME IN BLOCK LETTERS..... DUNCAN EDWARD LOWE

Occupation..... DIRECTOR

Address..... SUITE 3, LEVEL 1, 55 GRANDVIEW STREET, PYMBLE, NSW 2073

Email Address..... duncan.lowe@consultingearth.com.au

Telephone / Mobile Number..... 0407 013 990

(Copies Attached)
ANNEXURE
A
7 pages

17 February 2026

CES Document Reference:
CES211114-SMM-170226-AA

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

Annexure A

This is the annexure of seven (7) pages marked 'Annexure A' referred to in the Form 535 signed by me (Duncan Edward Lowe) and dated 17th February 2026.

This Annexure contains the following information:

- Copy of Consulting Earth Scientists Pty Ltd (CES) - Open Invoice Report dated 12 February 2026
- Copy of CES Invoice Number 12698 dated 15 December 2025 for the value of \$24,949.10 (Including GST)
- Copy of CES Invoice Number 12701 dated 07 January 2026 for the value of \$11,840.40 (Including GST)

Annexure A Page 1 of 7
DE Lowe

CONSULTING EARTH SCIENTISTS PTY LTD

Suite 3, Level 1
55 Grandview Street
Pymble NSW, 2073, Australia
T 02 8569 2200 F 02 9983 0582
www.consultingearth.com.au
ABN67 151 524 757

3:14 PM

Feb 12, 2026

Accrual Basis

Consulting Earth Scientists Pty Ltd
Invoices for SIMEC (Tahmoor Coal Pty Ltd)
July 1, 2025 through February 12, 2026

<u>Num</u>	<u>Date</u>	<u>Due Date</u>	<u>Ageing</u>	<u>Amount</u>	<u>Open Balance</u>
Jul 1, 25 - Feb 12, 26					
12701	7/01/2026	6/02/2026	6	11,840.40	11,840.40
12698	15/12/2025	14/01/2026	29	24,949.10	24,949.10
Jul 1, 25 - Feb 12, 26				<u>36,789.50</u>	<u>36,789.50</u>

Annexure A Page 2 of 7

PEL



**CONSULTING
EARTH
SCIENTISTS**

Consulting Earth Scientists Pty Ltd
Level 1, Suite 3
55 Grandview Street
Pymble
NSW 2073
Tel: +61 2 8569 2200
Fax: +61 2 9983 0582

Tax Invoice

Invoice Date	Invoice No.
15/12/2025	12698
CES Project No.	CES211114-SMM

Terms	Due Date
30 Days	14/01/2026

SIMEC (Tahmoor Coal Pty Ltd)
Private Bag 1
St Mary's
NSW 1790

Item	Description	QTY	RATE	GST	Unit	AMOUNT
	Project Manager: Thomas Marback Location of Site: Tahmoor Coal, 2975 Remembrance Drive, Bargo NSW2574 Description of Services: November and December 2025 Monitoring PO Number: TBA Monthly Monitoring (November 2025) Tahmoor South Shallow Bores and Tahmoor South Private Bores.					
C4	Provision of Hydrasleeves (Tahmoor South Shallow Bores & GW109257 only)	18	137.00	246.60	well	2,466.00
C5	Provision of groundwater sampling equipment (water quality meter, manual dip meter)	2	216.00	43.20	day	432.00
C6	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	1	539.00	53.90	sum	539.00
F1	Site attendance by CES Environmental Scientist Team	1.5	2,000.00	300.00	day	3,000.00
L1	Laboratory analysis groundwater samples in accordance with Section 2.2	19	178.00	338.20	sample	3,382.00
L2	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with Section 2.3.	4	178.00	71.20	sample	712.00
L3	Laboratory analysis groundwater samples "P60 Quarterly" suite	3	260.00	78.00	sample	780.00
R1	Reporting as per section 2.4 of the proposal - Environmental Engineer	5	200.00	100.00	hour	1,000.00

This claim is made under the Building & Construction Industry Sector of Payment Act 1999, requiring payment by the due date.

Payment May be Made by Bank Transfer to:
Consulting Earth Scientists Pty Ltd (ABN 67 151 524 757)
Australia & New Zealand Banking Group Limited (ANZ)
BSB 012-621
ACCOUNT NUMBER: 183399834
ABN:67 151 524 757

Subtotal
GST
Total

ANNEXURE A Page 3 of 7
[Signature]



**CONSULTING
EARTH
SCIENTISTS**

Consulting Earth Scientists Pty Ltd
Level 1, Suite 3
55 Grandview Street
Pymble
NSW 2073
Tel: +61 2 8569 2200
Fax: +61 2 9983 0582

Tax Invoice

Invoice Date	Invoice No.
15/12/2025	12698
CES Project No.	CES211114-SMM

Terms	Due Date
30 Days	14/01/2026

SIMEC (Tahmoor Coal Pty Ltd)
Private Bag 1
St Mary's
NSW 1790

Item	Description	QTY	RATE	GST	Unit	AMOUNT
	Subtotal for Monthly (November 2025) Monitoring Tahmoor South Shallow Bores and Tahmoor South Private Bores. \$12,311.00					
C4	Monthly (December 2025) Monitoring Tahmoor South Shallow Bores and Tahmoor South Private Bores. Provision of Hydrasleeves (Tahmoor South Shallow Bores & GW109257 only)	15	137.00	205.50	well	2,055.00
C5	Provision of groundwater sampling equipment (water quality meter, manual dip meter)	2	216.00	43.20	day	432.00
C6	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	1	539.00	53.90	sum	539.00
F1	Site attendance by CES Environmental Scientist Team	1.5	2,000.00	300.00	day	3,000.00
L1	Laboratory analysis groundwater samples in accordance with Section 2.2	19	178.00	338.20	sample	3,382.00
L2	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with Section 2.3	6	178.00	106.80	sample	1,068.00
R1	Reporting as per section 2.4 of the proposal	5	200.00	100.00	hour	1,000.00
	Subtotal for Monthly (December 2025) Monitoring Tahmoor South Shallow Bores and Tahmoor South Private Bores \$11,476.00					
C7	Monthly (December 2025) /Quarterly Monitoring Western Domain Shallow and Private Bores Provision of Hydrasleeves	7	137.00	95.90	well	959.00
C8	Provision of groundwater sampling equipment (water quality meter, manual dip meter, groundwater pump)	1	216.00	21.60	day	216.00

This claim is made under the Building & Construction Industry Sector of Payment Act 1999, requiring payment by the due date.

Payment May be Made by Bank Transfer to:
Consulting Earth Scientists Pty Ltd (ABN 67 151 524 757)
Australia & New Zealand Banking Group Limited (ANZ)
BSB 012-621
ACCOUNT NUMBER: 183399834
ABN:67 151 524 757

Subtotal
GST
Total

Annexure A Page 4 of 7
DE Lane



**CONSULTING
EARTH
SCIENTISTS**

Consulting Earth Scientists Pty Ltd
Level 1, Suite 3
55 Grandview Street
Pymble
NSW 2073
Tel: +61 2 8569 2200
Fax: +61 2 9983 0582

Tax Invoice

Invoice Date	Invoice No.
15/12/2025	12698
CES Project No.	CES211114-SMM

Terms	Due Date
30 Days	14/01/2026

SIMEC (Tahmoor Coal Pty Ltd)
Private Bag 1
St Mary's
NSW 1790

Item	Description	QTY	RATE	GST	Unit	AMOUNT
C9	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	1	539.00	53.90	sum	539.00
F2	Site attendance by CES Environmental Scientist Team	1	2,000.00	200.00	day	2,000.00
L3	Laboratory analysis groundwater samples in accordance with Section 2.2	7	178.00	124.60	sample	1,246.00
L4	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with section 2.3	0	178.00	0.00	sample	0.00
R2	Reporting as per section 2.4 of the proposal Subtotal for Monthly (December 2025) /Quarterly Monitoring Western Domain Shallow and Private Bores. \$5,763.53	4	200.00	80.00	hour	800.00
C7	Quarterly Monitoring Pit-top and REA bores Provision of Hydrasleeves	8	137.00	109.60	well	1,096.00
C10	Provision of groundwater sampling equipment (water quality meter, manual dip meter, groundwater pump)	1	216.00	21.60	day	216.00
C11	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	1	539.00	53.90	sum	539.00
F3	Site attendance by CES Environmental Scientist	0.5	2,000.00	100.00	day	1,000.00
L5	Laboratory analysis groundwater samples in accordance with Section 2.2	8	178.00	142.40	sample	1,424.00
L6	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with Section 2.3	0	178.00	0.00	sample	0.00
R3	Reporting as per section 2.4 of the proposal Subtotal for Quarterly Monitoring Pit-top and REA bores \$4,879.05	3	200.00	60.00	hour	600.00

This claim is made under the Building & Construction Industry Sector of Payment Act 1999, requiring payment by the due date.

Payment May be Made by Bank Transfer to:
Consulting Earth Scientists Pty Ltd (ABN 67 151 524 757)
Australia & New Zealand Banking Group Limited (ANZ)
BSB 012-621
ACCOUNT NUMBER: 183399834
ABN:67 151 524 757

Subtotal
GST
Total

ANNEXURE A
DE love

PAGE 5 of 7



**CONSULTING
EARTH
SCIENTISTS**

Consulting Earth Scientists Pty Ltd
Level 1, Suite 3
55 Grandview Street
Pymble
NSW 2073
Tel: +61 2 8569 2200
Fax: +61 2 9983 0582

Tax Invoice

Invoice Date	Invoice No.
15/12/2025	12698
CES Project No.	CES211114-SMM

Terms	Due Date
30 Days	14/01/2026

SIMEC (Tahmoor Coal Pty Ltd)
Private Bag 1
St Mary's
NSW 1790

Item	Description	QTY	RATE	GST	Unit	AMOUNT
C12	Quarterly Monitoring Hornes1, Thirlmere1, Bargo1, Dogtrap1, Dogtrap3, Dogtrap4, DogTrap5, Dogtrap9, Dogtrap10 bores	15	137.00	205.50	well	2,055.00
C13	Provision of Hydrasleeves	3	216.00	64.80	day	648.00
C14	Provision of groundwater sampling equipment (water quality meter, manual dip meter, groundwater pump)	1	539.00	53.90	sum	539.00
F3	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	3	2,000.00	600.00	day	6,000.00
L5	Site attendance by CES Environmental Scientist	12	178.00	213.60	sample	2,136.00
L6	Laboratory analysis groundwater samples in accordance with Section 2.2	0	178.00	0.00	sample	0.00
L2	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with Section 2.3	3	260.00	78.00	sample	780.00
R3	Laboratory analysis groundwater samples (P60 Quarterly suite)	5	200.00	100.00	hour	1,000.00
	Reporting as per section 2.4 of the proposal					
	Subtotal for Quarterly Monitoring Hornes1, Thirlmere1, Bargo1, Dogtrap1, Dogtrap3, Dogtrap4, DogTrap5, Dogtrap9, Dogtrap10 bores \$13,164.23					
A	Apply Previous Credit: Payment of \$39,564.80 (Including GST) Received by CES on 09 October 2025. Issued CES Invoice Number: 12663 dated 07 October 2025 for \$12,186.90 (Including GST). Leaves Credit of 27,377.90 (Including GST) (\$39,564.80 - \$12,186.90) or \$24,889.00 Excluding GST in Credit	-1	24,899.00	-2,489.90		-24,899.00

This claim is made under the Building & Construction Industry Sector of Payment Act 1999, requiring payment by the due date.

Payment May be Made by Bank Transfer to:
Consulting Earth Scientists Pty Ltd (ABN 67 151 524 757)
Australia & New Zealand Banking Group Limited (ANZ)
BSB 012-621
ACCOUNT NUMBER: 183399834
ABN:67 151 524 757

Subtotal	\$22,681.00
GST	\$2,268.10
Total	\$24,949.10

ANNEXURE A

PAGE 6 of 7

DE Lane



**CONSULTING
EARTH
SCIENTISTS**

Consulting Earth Scientists Pty Ltd
Level 1, Suite 3
55 Grandview Street
Pymble
NSW 2073
Tel: +61 2 8569 2200
Fax: +61 2 9983 0582

Tax Invoice

Invoice Date	Invoice No.
7/01/2026	12701
CES Project No.	CES211114-SMM

Terms	Due Date
30 Days	6/02/2026

SIMEC (Tahmoor Coal Pty Ltd)
Private Bag 1
St Mary's
NSW 1790

Item	Description	QTY	RATE	GST	Unit	AMOUNT
	Project Manager: Thomas Marback Location of Site: Tahmoor Coal, 2975 Remembrance Drive, Bargo NSW2574 Description of Services: January 2026 Monitoring PO Number: TBA Monthly Monitoring Tahmoor South Shallow Bore and Tahmoor South Private Bores Monitoring					
C4	Provision of Hydrasleeves (Tahmoor South Shallow Bores & GW109257 only)	15	137.00	205.50	well	2,055.00
C5	Provision of groundwater sampling equipment (water quality meter, manual dip meter)	2	216.00	43.20	day	432.00
C6	Provision of consumables (tubing, 0.45 µm syringe filters, etc)	1	539.00	53.90	sum	539.00
F1	Site attendance by CES Environmental Scientist Team	1.5	2,000.00	300.00	day	3,000.00
L1	Laboratory analysis groundwater samples in accordance with Section 2.2	19	178.00	338.20	sample	3,382.00
L2	Laboratory analysis groundwater (QAQC duplicate and triplicate) samples in Accordance with Section 2.3	2	178.00	35.60	sample	356.00
R1	Reporting as per section 2.4 of the proposal - Environmental Engineer	5	200.00	100.00	hour	1,000.00

This claim is made under the Building & Construction Industry Sector of Payment Act 1999, requiring payment by the due date.

Payment May be Made by Bank Transfer to:
Consulting Earth Scientists Pty Ltd (ABN 67 151 524 757)
Australia & New Zealand Banking Group Limited (ANZ)
BSB 012-621
ACCOUNT NUMBER: 183399834
ABN:67 151 524 757

Subtotal	\$10,764.00
GST	\$1,076.40
Total	\$11,840.40

ANNEXURE A PAGE 7 of 7
[Signature]

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Liberty Steel Group Ltd
('Creditor')(full name)

OT 12-30, Central Park Office, Dubai International Financial Centre, P.O Box 346051, Dubai, UAE
of (full address)

for \$ Twenty Nine Thousand One Hundred Fifty Nine dollars and Twenty One cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
09.05.2025	Recharge for employment cost for the month of May 2025	\$ 29,159.21	Nil	Invoice No: LSG/2025/014

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
relationship: Related Company

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 17 day of February 2026

Signature of Signatory Steevan Dalmeida

NAME IN BLOCK LETTERS STEEVAN DALMEIDA

Occupation EMPLOYEE

Address OT 12-30, CENTRAL PARK OFFICES, DUBAI INTERNATIONAL FINANCIAL CENTRE, DUBAI

Email Address STEEVAN.DALMEIDA@CENTRALSERVICESCOMPANY.NET

Telephone / Mobile Number +97156 3929826

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

.....
(‘Creditor’) Ross Edward Barber

.....
of 29 Robinia Drive Bowral

for \$.....9826.....dollars and.....30.....cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
Nov 2025 and Jan 2026 Invoices	Consultant Services to Tahmoor Coal	\$8933.00	\$893.3	

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

X I am **not** a related creditor of the Company ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
relationship: __Owner Sole Trader Ross Barber_____

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.....**Ross Barber**.....

NAME IN BLOCK LETTERS.....ROSS BARBER.....

OccupationRail and Subsidence Consultant.....

Address.....29 Robinia Bowral 2576.....

Email AddressRbrail1962@gmail.com

Telephone / Mobile
Number.....0419466143.....

Ross Edward Barber

ABN 20 983 209 084

Payment Terms - 30 days from Date of Invoice

29 Robinia Drive
Bowral
Tel : 0419 466 143

Purchase Order **7100290435**

Invoice No. **RB - 00153**

Date **2-Dec-2025**

Company Name Ross Edward Barber
Address 29 Robinia Drive
Address Bowral 2576

Supply Rail Project Management Services to Tahmoor Coal

Invoice Period **Nov-2025**

Inv Line	Name	Dates	Worked		Rate		Total
Line 1	Ross Barber	See attached Timenote	28.5	Hrs	\$ 170.00		\$ 4,845.00
							\$ -
	Subtotal						\$ 4,845.00
	GST						\$ 484.50
	Total						\$ 5,329.50

Banking Details

Your Account Name Ross Edward Barber
YOUR Bank St George Bank
Account No BSB 112-879
424494930

Ross Edward Barber

ABN 20 983 209 084

Payment Terms - 7 days from Date of Invoice

29 Robinia Drive
Bowral
Tel : 0419 466 143

Invoice No.

RB - 00155

Date

5-Feb-2026

Company Name
Address
Address

Ross Edward Barber
29 Robinia Drive
Bowral 2576

Supply Rail and Subsidence Project Management Services to Tahmoor Coal

Invoice Period

Jan-2026

Inv Line	Name	Dates	Worked		Rate		Total
Line 1	Ross Barber	See attached Timenote	24.0	Hrs	\$ 170.00		\$ 4,080.00
							\$ -
	Subtotal						\$ 4,080.00
	GST						\$ 408.00
	Total						\$ 4,488.00

Banking Details

Your Account Name

Ross Edward Barber

YOUR Bank
Account No

St George Bank
BSB 112-879
424494930

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Stantec Australia Pty Ltd

('Creditor')(full name)

Level 28, 600 Bourke Street, Melbourne VIC 3000

of (full address)

for \$ **47,407** dollars and **25** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
11.08.2025	invoice 1978278	16,500.00	1,500.00	
11.08.2025	invoice 1978277	27,280.00	2,480.00	
18.08.2025	invoice 1978617	2,662.00	242.00	
07.10.2025	invoice 1981766	965.25	87.75	

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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 **17** day of **February** 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... **Anna Kovalenko**

Occupation..... **Senior Credit Controller**

Address..... **Ground Floor, 226 Adelaide Terrace Perth, Western Australia 6000**

Email Address..... **AR.Australia@stantec.com**

Telephone / Mobile Number..... **08 6222 7000**

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 ⁽¹⁾	Anna Kovalenko
Of	Stantec Australia Pty Ltd
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 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.



STATEMENT

Statement as of 17-Feb-2026
Customer Number 178566
Page 1 of 1

Customer Tahmoor Coal Pty Ltd - EXTERNAL ADMINISTRATION
PO Box 100
Tahmoor, NSW 2573
AU

Project Invoice	Date	Description	Legacy Invoice No	Original Amount	Balance
Project 304100684	Victoria Bridge Struct Assmnt				
1981766	10/07/25	Invoice		965.25	965.25
			Project Total		\$ 965.25
			Customer Total		\$ 965.25

Total Balance Owing

AUD \$ 965.25

Terms: Due in accordance with terms of the contract.
Remit To: Stantec Australia Pty Ltd, Ground Floor, 226 Adelaide Terrace, Perth, Western Australia 6000
Phone +61 8 6222 7000 Email ar.australia@stantec.com
Name of Account: Stantec Australia Pty Ltd
Bank Name: HSBC Bank Australia Limited
BSB: 343 001
Bank Account No: 378777 001

Design with community in mind

www.stantec.com



STATEMENT

Statement as of 17-Feb-2026
Customer Number 178566
Page 1 of 1

Customer Tahmoor Coal Pty Ltd - EXTERNAL ADMINISTRATION
2975 Remembrance Driveway
Bargo, NSW 2574
AU

Project Invoice	Date	Description	Legacy Invoice No	Original Amount	Balance
Project 304501634		Tahmoor Ecological Monitoring			
1978277	08/11/25	Invoice		27,280.00	27,280.00
1978278	08/11/25	Invoice		16,500.00	16,500.00
1978617	08/18/25	Invoice		2,662.00	2,662.00
			Project Total		\$ 46,442.00
			Customer Total		\$ 46,442.00

Total Balance Owing

AUD \$ 46,442.00

Terms: Due in accordance with terms of the contract.
Remit To: Stantec Australia Pty Ltd, Ground Floor, 226 Adelaide Terrace, Perth, Western Australia 6000
Phone +61 8 6222 7000 Email ar.australia@stantec.com
Name of Account: Stantec Australia Pty Ltd
Bank Name: HSBC Bank Australia Limited
BSB: 343 001
Bank Account No: 378777 001

Design with community in mind

www.stantec.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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

...SUNDARAM ENTERPRISE PTY LTD T/A SOUTH WEST HYDRAULIC & PNEUMATIC SERVICES...ABN 29 674 955
189.....
(‘Creditor’)(full name)

.....2/22 STENNETT RD INGLEBURN NSW
2565.....
of (full address)

for \$.....SEVEN THOUSAND NINE HUNDRED & SIX
.....
..... dollars and THIRTY SIX..... cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks ⁽⁴⁾ <small>include details of voucher/substantiating payment</small>
11/7/2024 – 17/10/2024	GOODS SOLD & REPAIRS FOR TAHMOOR COAL BETWEEN 11/7/2024 & 17/10/2024	\$7,906.36	\$718.76	INVOICES INV-0036,0051, 0627 & 0626

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.

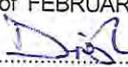
Attached

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

3A. ^{(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 16TH day of FEBRUARY 2026

Signature of Signatory..... 

DINESH RAMJI

NAME IN BLOCK LETTERS.....

Occupation ..MANAGING

DIRECTOR.....

Address..... 2/22 STENNETT RD INGLEBURN NSW 2565

Email Address payroll@southwest-hydraulics.com.au

Telephone / Mobile Number 02 9605 4199



TAX INVOICE

TAHMOOR COAL PTY LTD - GLENCORE
accpay_tah@simecgfg.com

Invoice Date
11 Jul 2024
Invoice Number
INV-0036
Reference
7100270053
ABN
29 674 955 189

SUNDARAM
ENTERPRISE PTY
LIMITED
T/A Southwest Hydraulics
PO Box 864, Ingleburn
NSW 1890
Unit 2, 22 Stennett Rd
Ingleburn NSW 2565
Ph: 02 9605 4199

Description	Quantity	Unit Price	GST	Amount AUD
P39 HAND PUMP	2.00	763.29	10%	1,526.58
GA45GC GAUGE ASSY	2.00	363.42	10%	726.84
HC7210-MDG41 HOSE	2.00	481.77	10%	963.54
			Subtotal	3,216.96
			TOTAL GST 10%	321.69
			TOTAL AUD	3,538.65

Due Date: 30 Aug 2024

BSB 062-596
ACCOUNT 10425703

1. Any account not paid within the time specified on the invoice or seven (7) days of delivery will be liable for interest at the rate of 15% per annum and such interest will be account (capitalised) at the end of each month and form part of the principal debt.
2. Any account outstanding for more than sixty (60) days will be liable to meet in full the sellers debt recovery, legal costs and/or commissions and internal accounting charges and such recovery fees will be added to the buyers account and form part of the principal.
3. Title of any goods purchased does not pass at law until payment in full of the account to which the goods relate
4. Acceptance of our goods, service or quotation is automatic acceptance of these terms and conditions.



TAX INVOICE

TAHMOOR COAL PTY LTD - GLENCORE
accpay_tah@simecgfg.com

Invoice Date
16 Jul 2024

Invoice Number
INV-0051

Reference
7100270388

ABN
29 674 955 189

SUNDARAM
ENTERPRISE PTY
LIMITED
T/A Southwest Hydraulics
PO Box 864, Ingleburn
NSW 1890
Unit 2, 22 Stennett Rd
Ingleburn NSW 2565
Ph: 02 9605 4199

Description	Quantity	Unit Price	GST	Amount AUD
RSM50	1.00	664.65	10%	664.65
RSM100	1.00	741.69	10%	741.69
STAFF				
			Subtotal	1,406.34
			TOTAL GST 10%	140.64
			TOTAL AUD	1,546.98

Due Date: 30 Aug 2024

BSB 062-596
ACCOUNT 10425703

1. Any account not paid within the time specified on the invoice or seven (7) days of delivery will be liable for interest at the rate of 15% per annum and such interest will be account (capitalised) at the end of each month and form part of the principal debt.
2. Any account outstanding for more than sixty (60) days will be liable to meet in full the sellers debt recovery, legal costs and/or commissions and internal accounting charges and such recovery fees will be added to the buyers account and form part of the principal.
3. Title of any goods purchased does not pass at law until payment in full of the account to which the goods relate
4. Acceptance of our goods, service or quotation is automatic acceptance of these terms and conditions.



TAX INVOICE

TAHMOOR COAL PTY LTD - GLENCORE
accpay_tah@simecgfg.com

Invoice Date
17 Oct 2024

Invoice Number
INV-0627

Reference
7100276070

ABN
29 674 955 189

SUNDARAM
ENTERPRISE PTY
LIMITED
T/A Southwest Hydraulics
PO Box 864, Ingleburn
NSW 1890
Unit 2, 22 Stennett Rd
Ingleburn NSW 2565
Ph: 02 9605 4199

Description	Quantity	Unit Price	GST	Amount AUD
REPAIR ENERPAC P80 HAND PUMP AS PER QUOTATION SWH32376	1.00	943.30	10%	943.30
ATTENTION: RYAN HAZELGROVE				
OUR REF NO: 42195				
			Subtotal	943.30
			TOTAL GST 10%	94.33
			TOTAL AUD	1,037.63

Due Date: 30 Nov 2024
BSB 062-596
ACCOUNT 10425703

1. Any account not paid within the time specified on the invoice or seven (7) days of delivery will be liable for interest at the rate of 15% per annum and such interest will be account (capitalised) at the end of each month and form part of the principal debt.
2. Any account outstanding for more than sixty (60) days will be liable to meet in full the sellers debt recovery, legal costs and/or commissions and internal accounting charges and such recovery fees will be added to the buyers account and form part of the principal.
3. Title of any goods purchased does not pass at law until payment in full of the account to which the goods relate
4. Acceptance of our goods, service or quotation is automatic acceptance of these terms and conditions.



TAX INVOICE

TAHMOOR COAL PTY LTD - GLENCORE
accpay_tah@simecgfg.com

Invoice Date
17 Oct 2024

Invoice Number
INV-0626

Reference
7100276108

ABN
29 674 955 189

SUNDARAM
ENTERPRISE PTY
LIMITED
T/A Southwest Hydraulics
PO Box 864, Ingleburn
NSW 1890
Unit 2, 22 Stennett Rd
Ingleburn NSW 2565
Ph: 02 9605 4199

Description	Quantity	Unit Price	GST	Amount AUD
REPAIR TO ENERPAC P39 HAND PUMP	1.00	1,621.00	10%	1,621.00
ATTENTION: RYAN HAZELGROVE				
OUR REF NO: 42212				
			Subtotal	1,621.00
			TOTAL GST 10%	162.10
			TOTAL AUD	1,783.10

Due Date: 30 Nov 2024
BSB 062-596
ACCOUNT 10425703

1. Any account not paid within the time specified on the invoice or seven (7) days of delivery will be liable for interest at the rate of 15% per annum and such interest will be account (capitalised) at the end of each month and form part of the principal debt.
2. Any account outstanding for more than sixty (60) days will be liable to meet in full the sellers debt recovery, legal costs and/or commissions and internal accounting charges and such recovery fees will be added to the buyers account and form part of the principal.
3. Title of any goods purchased does not pass at law until payment in full of the account to which the goods relate
4. Acceptance of our goods, service or quotation is automatic acceptance of these 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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

GHD PTY LTD
('Creditor')(full name)
PO Box 5403 Hunter Region Mail Centre NSW 2310
of (full address)
for \$ 4,445 dollars and 10 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
15 OCT 2024	Tahmoor RO Pilot and full scale plant design review	4,41.00 EX GST	404.10	NOT APPLICABLE

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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..... 

NAME IN BLOCK LETTERS MELANIE VAN DER VEEN

Occupation CREDIT CONTROL ADVISOR

Address Level 2, 24 Honeysuckle Drive, Newcastle NSW 2320

Email Address melanie.vanderveen@ghd.com

Telephone / Mobile Number 0249107739



GHD Pty Ltd
PO Box 5403 Hunter Region Mail Centre NSW 2310 Australia
T 1800 931 695 E accountsreceivableAU@ghd.com W www.ghd.com
ABN 39 008 488 373

Tax Invoice

Tahmoor Coal Pty Ltd
PO Box 100
Tahmoor, NSW 2573
Australia

Invoice : 112-0220476
Invoice Date : 15/10/2024
Due Date : 29/10/2024
Project : 12546508
Project Name : Tahmoor RO Pilot and Full Scale
Plant Design Review
Purchase Order # : 7100206250

A.B.N. : 97 076 663 968

A.B.N. : 39 008 488 373

Attention: Brad Elvy

	<u>Fee</u>	<u>Billings</u>	
		<u>To Date</u>	<u>Current</u>
002 - Task 2: Main Plant Design Review Final Invoice - Services to 16/09/2024	27,858.00	19,089.25	4,041.00
			Current Billings 4,041.00
			AU 10% GST 10.00% 404.10
			Amount Due This Bill AUD 4,445.10

Payment via bank transfer to:

Bank name Westpac Banking Corporation
Branch Sydney
Account name GHD Pty Ltd
BSB number 032003
Account number 204881
SWIFT code WPACAU2S

Please email remittance to: accountsreceivableAU@ghd.com

Payment of this invoice is due within 14 days of the invoice date or as stated per the contract agreement

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Southern Mine Hire Pty Ltd
('Creditor')(full name)
235 Arina Road Bargo NSW 2574
of (full address)
for \$ Twelve Thousand Five Hundred Forty Seven dollars and Eighteen cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ Include details of voucher substantiating payment
11/5/25	Hire Equipment	\$12,547.11		Invoice 5000#

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16 day of February 2026

Signature of Signatory S Fitzsimmons

NAME IN BLOCK LETTERS SEAN FITZSIMMONS

Occupation Equipment Hire

Address 235 Arina Road Bargo NSW 2574

Email Address office.smh@bigpond.com

Telephone / Mobile Number 041 724991

- Extension of the convening period or adjournment of the second meeting of creditors, if required.

4 Explanation of Hourly Rates

The rates for our remuneration calculation are set out in the attached table together with a general guide showing the qualifications and experience of staff that will be engaged in the administration and the role they take in the administration. The hourly rates charged encompass the total cost of providing professional services and should not be compared to an hourly wage.

A copy of Wexted Advisors' hourly rates is attached.

5 Disbursements

Disbursements are divided into three types:

- **External professional services** - these are recovered at cost. An example of an externally provided professional service is legal fees. It does not include insolvency services, as insolvency services are claimed as remuneration;
- **External non-professional costs** – these are recovered at cost. Examples of external non-professional expenses include travel, accommodation and search fees; and
- **Firm non-professional costs** – such as photocopying, printing and postage. These costs, if charged to the administration, would generally be charged at cost; though some expenses such as telephone calls, photocopying and printing may be charged at a rate which recoups both variable and fixed costs. The recovery of these costs must be on a reasonable commercial basis.

We are not required to seek creditor approval for expenses paid to third parties or for disbursements where we are not recovering a cost incurred on behalf of the administration, but we must account to creditors. We must be satisfied that these expenses and disbursements are appropriate, justified and reasonable.

We are required to obtain creditors' consent for the payment of a disbursement where we, or a related entity of ourselves, may directly or indirectly obtain a profit. In these circumstances, creditors will be asked to approve our disbursements prior to these disbursements being paid from the administration.

Details of the basis of recovering disbursements in this administration are attached.



TAX INVOICE

Tahmoor Coal Pty Ltd
 Locked Bag 6015
 HUNTER REGIONAL MC NSW

Invoice Date
 1 May 2025

Invoice Number
 INV-5000

Reference
 7100285070

ABN
 39 124 515 117

Southern Mine Hire Pty
 Ltd
 235 Arina Rd
 BARGO NSW 2574
 AUSTRALIA
 account.smh@bigpond.co
 m

Description	Quantity	Unit Price	GST	Amount AUD
Item 7 Labour repair doors and re align.	4.00	132.55	10%	530.20
7-023796-700 Hinge mod	4.00	180.45	10%	721.80
EC00611 and EC00612	2.00	99.00	10%	198.00
Item 2. Labour repair structure damage to roof and body identified. Includes removal of panels and roof section in order to repair damaged area and recoat.	45.00	132.55	10%	5,964.75
Item 2. Allowance WSC.	1.00	1,800.00	10%	1,800.00
7-054057-700 brake pedal	1.00	0.00		0.00
Item 13 Labour	1.00	132.55	10%	132.55
Replace lanyard on strangler control.	1.00	55.00	10%	55.00
Item 15 Labour repair to DS door weldment.	4.00	132.55	10%	530.20
7-121784-700 Replace ODS door due to impact damage.	1.00	1,900.20	10%	1,900.20
Item 27 Labour replace extinguisher bracket	0.50	132.55	10%	66.28
Bracket 4.5Kg	1.00	125.00	10%	125.00
Item 31. Tyre PJB Mk6 Life Master. Return tyre TAH7612 to tahmoor flat.	1.00	980.00	10%	980.00
Item 43. Tyre PJB Mk6 Life Master. Return tyre TAH7794 to tahmoor flat.	1.00	980.00	10%	980.00
Item 59. Tyre PJB Mk6 Life Master. Return tyre TAH8602 to tahmoor.	1.00	980.00	10%	980.00
Item 61 Labour repair fuel primer	1.00	132.55	10%	132.55
Fuel primer	1.00	0.00		0.00
Item 62 Labour particulate seal	0.50	132.55	10%	66.28

Description	Quantity	Unit Price	GST	Amount AUD
Seal lid	1.00	15.00	10%	15.00
Item 65 Labour air cleaner damage	0.50	132.55	10%	66.28
7-054859-700 Air filter assembly.	1.00	870.25	10%	870.25
Item 81. Labour replace fan	2.00	132.55	10%	265.10
Fan Mk7	1.00	1,564.00	10%	1,564.00
Item 85. Labour engine fault. Engine timing case removed by site to repair oil or coolant leak. Allowance to repair based on report only.	25.00	132.55	10%	3,313.75
Parts allowance	1.00	290.00	10%	290.00
Item 90 Labour inspect radiator. Remove and inspect damaged cores.	4.00	132.55	10%	530.20
Allowance for radiator service. Percentage damage core.	1.00	6,800.00	10%	6,800.00
Item 94. Labour	0.50	132.55	10%	66.28
Drain valve	1.00	32.00	10%	32.00
Item 108. Tyre PJB Mk6 Life Master. Return tyre TAH8254 to tahmoor.	1.00	980.00	10%	980.00
Item 136. Labour	0.50	132.55	10%	66.28
Horn pneumatic	1.00	68.00	10%	68.00
Labour repair windscreen wiper found disassembled at inspection	4.00	132.55	10%	530.20
7-193857-700 replacement wiper. FREE SUPPLIED TAHMOOR.	1.00	0.00		0.00
Brake towing bracket missing	1.00	215.00	10%	215.00
Labour replace side mesh panels damaged.	2.50	132.55	10%	331.38
7-026174-700 mesh panel	6.00	485.00	10%	2,910.00
Labour straighten bonnet grill.	8.00	132.55	10%	1,060.40
Front weldment bullbar	1.00	1,900.00	10%	1,900.00
Poly Bumper	2.00	1,487.18	10%	2,974.36
			Subtotal	40,011.29
			TOTAL GST 10%	4,001.17
			TOTAL AUD	44,012.46
			Less Amount Paid	31,465.35
			AMOUNT DUE AUD	12,547.11

Due Date: 1 May 2025

Payment details

Account Name - Southern Mine Hire Pty Ltd

BSB # - 032-710

Account # - 286038

Phone M: 0417 249 991 O: 0246 843997



PAYMENT ADVICE

To: Southern Mine Hire Pty Ltd
235 Arina Rd
BARGO NSW 2574
AUSTRALIA
account.smh@bigpond.com

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-5000

Amount Due **12,547.11**
Due Date 1 May 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 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾:

TJS Global Pty Limited AON 30 603 644 748
("Creditor")(full name)

6-8 Kennington Drive TOMAGO NSW 2322
of (full address)

for \$ 81,066 dollars and 73 cents.

Particulars of the debt are: Netor Invoices attached

DATE	DESCRIPTION	AMOUNT	AMOUNT PAID	REMARKS
<u>As at 29/10/2024</u>	<u>Resubmitted & Invoiced sales orders between 16/10/24 and 29/10/24</u>	<u>81,066.73</u>	<u>7,369.69</u>	<u>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:

DATE	DESCRIPTION	AMOUNT	AMOUNT PAID	REMARKS

- I am not a related creditor of the Company ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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. ^{(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 16 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS GAVIN DORSON

Occupation Finance Manager Chartered Accountant

Address 4/30 Pabach St Murrumbidgee NSW 2291

Email Address gdorson@tjsglobal.net.au

Telephone / Mobile Number 0438338446

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.

CUSTOMER AGING REPORT

As At Date: 16 Feb 2026

TS Global Pty Ltd

Exclude Zero Balance Customers

Include Transactions

Exclude Contact Info

Exclude Deposits

Currency: Local

Type: Australia

Customer	Total Balance	February	January	December	November	October+	
Tahmoor Coal Pty Ltd	\$81,066.73	\$0.00	\$0.00	\$0.00	\$0.00	\$81,066.73	
<u>Transaction</u>	<u>Reference No</u>	<u>Date</u>	<u>Amount</u>	<u>Balance</u>			
Invoice	S36471	16/10/2024	\$22,618.20	\$22,618.20			
Invoice	S36501	18/10/2024	\$30,970.02	\$30,970.02			
Invoice	S36505	18/10/2024	\$1,537.71	\$1,537.71			
Invoice	S36547	21/10/2024	\$5,525.24	\$5,525.24			
Invoice	S37732	29/11/2024	\$20,415.56	\$20,415.56			
Totals for Type: Australia			\$81,066.73	\$0.00	\$0.00	\$0.00	\$81,066.73
Totals for Currency: Local			\$81,066.73	\$0.00	\$0.00	\$0.00	\$81,066.73
Grand Total in Local Currency (Based on As At Date FX Rates)			\$81,066.73	\$0.00	\$0.00	\$0.00	\$81,066.73

TSGlobal

Conveyor & Polyurethane Specialists



PO Box 73
Raymond Terrace
NSW 2324 Australia

E admin@tsglobal.net.au
P +61 2 4964 9766
W www.tsglobal.net.au

ABN 30 603 644 748

TAX INVOICE

Bill To:	
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150	Invoice No: S36471 Invoice Date: 16/10/2024 Invoice Total: \$22,618.20 Due Date: 30/11/2024 Payment Terms: 30 Day EOM Tax Number: 30 603 644 748 Page: 1 of 1 Currency: Local
Relates To:	
Sales Order (DO34089) GST	

Sales Order DO34089	Reference: 83074	Purchase Ref: 7100265826
	Customer: Tahmoor Coal - CHPP	
	Address: Tahmoor CHPP, 2975 Rememberance Drive, TAHMOOR, NSW, 2573	
	Nett Amount: \$20562.00	Nett Freight: \$0.00

Line #	Code & Description	Unit	Qty	Unit Price	Ext Price
70	40-15BS563-127 APM - Drift Rope Roller 563mm X 127mm - Tahmoor	Each	25	\$539.70	\$13,492.50
80	40-15BF260-127T APM - Drift Rope Roller BF260-127 - Tahmoor	Each	25	\$282.78	\$7,069.50

BSB: 062-815 Account No. AUD: 1049 0103 Account No. USD: 1052 2267 (Please specify "DO NOT CONVERT" for USD payments) Account Name: TS Global Pty Ltd SWIFT/BIC: CTBAA U2S Commonwealth Bank of Australia, 201 Sussex St, Sydney NSW 2000 TS Global office address: 6-8 Kennington Drive, Tomago NSW 2322	Freight \$0.00 Nett Total: \$20562 Tax Total: \$2,056.20 Total: \$22,618.20 Amount Paid \$0.00 Balance Due: \$22,618.20
--	---

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ABN 30 603 644 748

TAX INVOICE

Bill To:		Invoice No: S36501
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150		Invoice Date: 18/10/2024
Relates To:		Invoice Total: \$30,970.02
Sales Order (DO37685)		Due Date: 30/11/2024
GST		Payment Terms: 30 Day EOM
		Tax Number: 30 603 644 748
		Page: 1 of 1 Currency: Local

Sales Order DO37685	Reference: 83131	Purchase Ref: 7100275240
	Customer: Tahmoor Coal - CHPP	
	Address: Tahmoor CHPP, Remembrance Drive, TAHMOOR, NSW, 2573	
	Nett Amount: \$28154.56	Nett Freight: \$0.00

Line #	Code & Description	Unit	Qty	Unit Price	Ext Price
10	88-STIL1500C235SUS-RKM0859 Roller Trough Suspended 1500mm 35 ° - Ø152 x- 550 Face - Tahmoor	Each	44	\$313.82	\$13,808.08
20	88-SRIL1500C210SUS-RKM0860 Roller Trough Suspended 1500mm 10 ° 500mm 10 ° - Ø152 x- Tahmoor	Each	48	\$278.35	\$13,360.80
30	88-SRIL1500C400SUS-RKM0867 Roller Flat Return Suspended 1500mm ded 1500mm - Ø152 - Tahmoor	Each	4	\$246.42	\$985.68

BSB: 062-815	Freight \$0.00
Account No. AUD: 1049 0103	Nett Total: \$28154.56
Account No. USD: 1052 2267 (Please specify "DO NOT CONVERT" for USD payments)	Tax Total: \$2,815.46
Account Name: TS Global Pty Ltd	Total: \$30,970.02
SWIFT/BIC: CTBAA U2S	Amount Paid \$0.00 Balance Due: \$30,970.02
Commonwealth Bank of Australia, 201 Sussex St, Sydney NSW 2000	
TS Global office address: 6-8 Kennington Drive, Tomago NSW 2322	

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ABN 30 603 644 748

TAX INVOICE

Bill To:	
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150	Invoice No: S36505 Invoice Date: 18/10/2024 Invoice Total: \$1,537.71 Due Date: 30/11/2024 Payment Terms: 30 Day EOM Tax Number: 30 603 644 748 Page: 1 of 1 Currency: Local
Relates To:	
Sales Order (DO37807) GST	

Sales Order DO37807	Reference: 83078	Purchase Ref: 7100275536
	Customer: Tahmoor Coal - CHPP	
	Address: Tahmoor CHPP, Remembrance Drive, TAHMOOR, NSW, 2573	
	Nett Amount: \$1397.92	Nett Freight: \$0.00

Line #	Code & Description	Unit	Qty	Unit Price	Ext Price
10	88-RT1050A2TK2-RKM6612 Roller Trough 1050BW - Ø114 x 388 Face - A2 Series Special Tahmoor	Each	30	\$39.72	\$1,191.60
20	88-RR1050A2TK2S-RKM6619 Roller Flat Return 1050BW - Ø114 x 1144 Face - A2 Series Special Tahmoor	Each	2	\$103.16	\$206.32

BSB: 062-815	Freight	\$0.00
Account No. AUD: 1049 0103	Nett Total:	\$1397.92
Account No. USD: 1052 2267 (Please specify "DO NOT CONVERT" for USD payments)	Tax Total:	\$139.79
Account Name: TS Global Pty Ltd	Total:	\$1,537.71
SWIFT/BIC: CTBAA U2S	Amount Paid	\$0.00
Commonwealth Bank of Australia, 201 Sussex St, Sydney NSW 2000	Balance Due:	\$1,537.71
TS Global office address: 6-8 Kennington Drive, Tomago NSW 2322		

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Conveyor & Polyurethane Specialists



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Raymond Terrace
NSW 2324 Australia

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W www.tsglobal.net.au

ABN 30 603 644 748

TAX INVOICE

Bill To:		Invoice No: S37732
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150		Invoice Date: 29/11/2024
Relates To:		Invoice Total: \$20,415.56
Sales Order (DO37685)		Due Date: 30/12/2024
GST		Payment Terms: 30 Day EOM
		Tax Number: 30 603 644 748
		Page: 1 of 1 Currency: Local

Sales Order DO37685	Reference: 84121	Purchase Ref: 7100275240
	Customer: Tahmoor Coal - CHPP	
	Address: Tahmoor CHPP, Remembrance Drive, TAHMOOR, NSW, 2573	
	Nett Amount: \$18559.60 Nett Freight: \$0.00	

Line #	Code & Description	Unit	Qty	Unit Price	Ext Price
10	88-STIL1500C235SUS-RKM0859 Roller Trough Suspended 1500mm 35 ° - Ø152 x- 550 Face - Tahmoor	Each	56	\$313.82	\$17,573.92
30	88-SRIL1500C400SUS-RKM0867 Roller Flat Return Suspended 1500mm ded 1500mm - Ø152 - Tahmoor	Each	4	\$246.42	\$985.68

BSB: 062-815	Freight	\$0.00
Account No. AUD: 1049 0103	Nett Total:	\$18559.6
Account No. USD: 1052 2267 (Please specify "DO NOT CONVERT" for USD payments)	Tax Total:	\$1,855.96
Account Name: TS Global Pty Ltd	Total:	\$20,415.56
SWIFT/BIC: CTBAA U2S	Amount Paid	\$0.00
Commonwealth Bank of Australia, 201 Sussex St, Sydney NSW 2000	Balance Due:	\$20,415.56
TS Global office address: 6-8 Kennington Drive, Tomago NSW 2322		



TAX INVOICE

Bill To:		Invoice No: S36547
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150		Invoice Date: 21/10/2024
Relates To:		Invoice Total: \$5,525.24
Sales Order (DO38195)		Due Date: 30/11/2024
GST		Payment Terms: 30 Day EOM
		Tax Number: 30 603 644 748
		Page: 1 of 2 Currency: Local

Sales Order DO38195	Reference: 83079	Purchase Ref: 7100276912
	Customer: Tahmoor Coal - CHPP	
	Address: Tahmoor CHPP, Remembrance Drive, TAHMOOR, NSW, 2573	
	Nett Amount: \$5022.94	Nett Freight: \$0.00

Line #	Code & Description	Unit	Qty	Unit Price	Ext Price
10	88-RT0900A2TK2S-RKM6611 Roller Trough 900BW - Ø114 x 337 Face - A2 Series Special Tahmoor	Each	18	\$36.22	\$651.96
20	88-RR1050A2PVCS-RKM7413 Roller Flat Return 1050BW - Ø114 x 1144 Face - A2 Series PVC Special FRAS Seals Tahmoor	Each	11	\$162.48	\$1,787.28
40	88-RV1500B2TK2S-RKM6622 Roller Vee Return 1600BW - Ø127 x 844 Face - B2 Series Special Tahmoor	Each	7	\$52.87	\$370.09
50	88-RR0600A2TK2S-RKM6617 Roller Flat Return 600BW - Ø114 x 694 Face - A2 Series Special Tahmoor	Each	3	\$56.80	\$170.40
60	88-RR0900A5TK2S-RKM6618 Roller Flat Return 900BW - Ø114 x 994 Face - A5 Series Special Tahmoor	Each	7	\$90.03	\$630.21
70	88-RT1050A2PVCS-RKM7301 Roller Trough 1050BW - Ø114 x 388 Face - A2 PVC Special - Tahmoor Line Notes: 5C Conveyor 'Poly Roller'	Each	16	\$50.68	\$810.88
80	88-RI1200B2TK2S-RKM6626 Roller Trough Impact 1200BW - Ø133 x 436 Face - B2 Series Special Tahmoor	Each	4	\$95.16	\$380.64
90	88-RV1200A2TK2S-RKM6621 Roller Vee Return 1200BW - Ø114 x 646 Face - A2 Series Special Tahmoor	Each	4	\$55.37	\$221.48

TSGlobal

Conveyor & Polyurethane Specialists



PO Box 73
Raymond Terrace
NSW 2324 Australia

E admin@tsglobal.net.au
P +61 2 4964 9766
W www.tsglobal.net.au

ABN 30 603 644 748

TAX INVOICE

Bill To:	Invoice No: S36547 Invoice Date: 21/10/2024 Invoice Total: \$5,525.24 Due Date: 30/11/2024 Payment Terms: 30 Day EOM Tax Number: 30 603 644 748 Page: 2 of 2 Currency: Local
Tahmoor Coal Pty Ltd GFG Commercial Shared Services Parramatta NSW 2150	
Relates To:	
Sales Order (DO38195) GST	

BSB: 062-815 Account No. AUD: 1049 0103 Account No. USD: 1052 2267 (Please specify "DO NOT CONVERT" for USD payments) Account Name: TS Global Pty Ltd SWIFT/BIC: CTBAA U2S Commonwealth Bank of Australia, 201 Sussex St, Sydney NSW 2000 TS Global office address: 6-8 Kennington Drive, Tomago NSW 2322	Freight \$0.00 Nett Total: \$5022.94 Tax Total: \$502.30 Total: \$5,525.24 Amount Paid \$0.00 Balance Due: \$5,525.24
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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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾

JOHN SIMON CHIZZONITI
('Creditor') (full name)
4 OLIVE LANE NSW BARGO
of (full address)

for \$ **1400** dollars and **00** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
11/1/26	NOISE AGREEMENT			PAID YEARLY TO ACCESS ABOVE PROPERTY TO MAINTAIN MONITOR EQUIPMENT
31/1/26	ACCESS FEE	\$1400	\$127.27	

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:

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 **16th** day of **FEBRUARY** 2026

Signature of Signatory

J. Chizzoniti

NAME IN BLOCK LETTERS

JOHN CHIZZONITI

Occupation

RETIRED

Address

4 OLIVE LANE BARGO NSW 2574

Email Address

johnchz1957@gmail.com

Telephone / Mobile Number

0407664131

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
MINE SAFETY INSTITUTE OF AUSTRALIA PTY LTD

.....
('Creditor')(full name)
7 TWIGG STREET, INDOOROOPILLY QLD 4068

.....
of (full address)

18,020
for \$..... dollars and 0 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
05/12/2024	SERVICE OF A RIIRIS601E CARRY OUT THE RISK MANAGEMENT PROCESS WORKSHOP ONSITE 21-22 NOV 2024 INC.TRAVEL	\$18,020.00	\$270.00	INVOICE MSIA006221 PURCHASE ORDER 7100269271

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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.

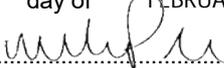
Attached

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ 18,020.00

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 16 day of FEBRUARY 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... MARK PARCELL

Occupation..... MANAGING DIRECTOR/CONSULTANT

Address..... 7 TWIGG STREET, INDOOROOPILLY QLD 4068

Email Address..... MARK@MINESAFETYINSTITUTE.COM.AU

Telephone / Mobile Number..... 0427 331 133



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

CHANGED PURCHASE ORDER

Supplier: 40000502

MINE SAFETY INSTITUTE OF AUSTRALIA
 Mine Safety Institute of Australia Pty L
 PO Box 15533
 BRISBANE QLD 4002

PO NUMBER: 7100269271
PO DATE: 26.06.2024
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 in 14 days no discount

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Nov 24 Risk Mgt Training RIIRIS402E	0.000			0.00	21.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Nov 24 Risk Mgt Training RIIRIS402E	1.000	AU	17,350.00 / 1	17,350.00		
1 / 20		Travel costs	1.000	AU	2,700.00 / 1	2,700.00		

NET VALUE:	20,050.00
GST:	2,005.00
TOTAL VALUE:	22,055.00
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



Mine Safety Institute of Australia

ABN 31 151 354 442

www.minesafetyinstitute.com.au

Ph: 1300 00 MSIA

TAX INVOICE

Invoice To:

Tahmoor Coal Pty Ltd
88 Phillip Street
Sydney NSW 2000

Date: 05/12/2024

Invoice No.: MSIA006221

Attention:

accpay_tah@simecfg.com

Purchase Order: 7100269271

DESCRIPTION	AMOUNT	GST	TOTAL
RIIRIS402E Carry out the Risk Management Process 21+22 November 2024	15,050.00	0.00	15,050.00
Travel expenses at cost	2,700.00	270.00	2,970.00
		Total:	\$18,020.00

Payment Terms - 14 Days

Direct Bank Deposit	Name: Mine Safety Institute of Australia Pty Ltd Bank: National Australia Bank BSB: 084-004 Account: 11 465 3878
Credit Card	Email the following details: Credit Card Name: Credit Card Type: Credit Card Number: Expiry Date: CVV:

Please email remittance advice to: accounts@minesafetyinstitute.com.au

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Baode Holdings Pty Ltd - T/A - H&B Arrow Electrical Services

('Creditor')(full name)

109 Auburn Street WOLLONGONG NSW 2500

of (full address)

for \$ **Fifty Thousand, Six Hundred and Forty Four** dollars and **Zero** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
14/11/2025	PO-7100289909	\$ 4,950.00	\$ 450.00	Inv 199435
14/11/2025	PO-7100289908	\$ 4,950.00	\$ 450.00	Inv 199434
14/11/2025	PO-7100289904	\$ 4,950.00	\$ 450.00	Inv 199433
14/11/2025	PO-7100289910	\$ 6,600.00	\$ 600.00	Inv 199429
14/11/2025	PO-7100289798	\$ 1,650.00	\$ 150.00	Inv 199428
16/02/2026	PO-7100277057	\$10,450.00	\$ 950.00	Inv 199906
16/02/2026	PO-7100277878	\$17,094.00	\$1554.00	Inv 199907

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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.^{(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..... 

NAME IN BLOCK LETTERS..... **RODNEY BROWN**

Occupation..... **DIRECTOR**

Address..... **109 Auburn Street WOLLONGONG NSW 2500**

Email Address..... **rbrown@arrow-electrical.com.au**

Telephone / Mobile Number..... **0408 297 750**

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	Anthony James Brown and Rodney Andrew Brown
Of	Baode Holdings Pty Ltd - T/A - H&B Arrow Electrical Services
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	Simec - Tahmoor
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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATED this Seventeenth 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.



Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199433

Terms: **30 Days**

Date	14-Nov-25
Job Number	FO109087
Reference	7100289904
Customer	TAHMOOR COAL
Contact	Pabis, Gary
Sales Rep	GRAEME GOODFELLOW
Page	1/1

Invoice To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW
 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION C1 to DCB 501 (2nd POA)

WORK CARRIED OUT	Total Price
C1 to DCB 501 (2nd POA)	4,500.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	4,500.00
GST	450.00
TOTAL	4,950.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199429

Terms: **30 Days**

Date	14-Nov-25
Job Number	FO109083
Reference	7100289910
Customer	TAHMOOR COAL
Contact	Pabis, Gary
Sales Rep	GRAEME GOODFELLOW
Page	1/1

Invoice To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION C1 to CM13 Miner (3rd POA)

WORK CARRIED OUT	Total Price
C1 to CM13 Miner (3rd POA)	6,000.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	6,000.00
GST	600.00
TOTAL	6,600.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199428

Terms: **30 Days**

Date	14-Nov-25
Job Number	FO109046
Reference	7100289798
Customer	TAHMOOR COAL
Contact	Gazzola, Carlin
Sales Rep	GRAEME GOODFELLOW
Page	1/1

Invoice To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW
 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd 2975
 REMEMBERANCE DRIWEWAY
 BARGO NSW 2574
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION DGS703 C1 U/G (1st POA)

WORK CARRIED OUT	Total Price
DGS703 C1 U/G (1st POA)	1,500.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	1,500.00
GST	150.00
TOTAL	1,650.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199907

Terms: **30** Days

Date	17-Feb-26
Job Number	FM101170
Reference	7100277878
Customer	TAHMOOR COAL
Contact	Johnston,Aaron
Sales Rep	DANE TOWNSEND
Page	1/1

InvoiceTo:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW
 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION

TOSHIBA 90kW 1000V 4P B3T 280S-4XY Exd Motor
 Approval No. IECEX TSA 11.0057X
 Serial No. 523218007H

WORK CARRIED OUT

Work Completed to 523218007H AS3800 Overhaul

Total Price

15,540.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	15,540.00
GST	1,554.00
TOTAL	17,094.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199435

Terms: **30 Days**

Date	14-Nov-25
Job Number	FO109089
Reference	7100289909
Customer	TAHMOOR COAL
Contact	Pabis, Gary
Sales Rep	GRAEME GOODFELLOW
Page	1/1

Invoice To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW
 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION C1 to AF20 Aux Fan (3rd POA)

WORK CARRIED OUT	Total Price
C1 to AF20 Aux Fan (3rd POA)	4,500.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	4,500.00
GST	450.00
TOTAL	4,950.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199434

Terms: **30 Days**

Date	14-Nov-25
Job Number	FO109088
Reference	7100289908
Customer	TAHMOOR COAL
Contact	Pabis, Gary
Sales Rep	GRAEME GOODFELLOW
Page	1/1

Invoice To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION C1 to SC23 Shuttle Car (2nd POA)

WORK CARRIED OUT	Total Price
C1 to SC23 Shuttle Car (2nd POA)	4,500.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	4,500.00
GST	450.00
TOTAL	4,950.00

SIGNATURE:

DATE:

Member of:





Baode Holdings Pty Ltd
 Trading as: H and B Arrow Electrical Services
 109 AUBURN STREET, WOLLONGONG NSW 2500
 PO BOX 6006, WOLLONGONG NSW 2500
 Phone: (02) 4227 3088
 Email: accountspayable@arrow-electrical.com.au
 A.B.N. 99 002 743 642

Tax Invoice No. 199906

Terms: **30 Days**

Date	17-Feb-26
Job Number	FM101164
Reference	7100277057
Customer	TAHMOOR COAL
Contact	Oates,Nathan
Sales Rep	DANE TOWNSEND
Page	1/1

InvoiceTo:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 Locked Bag 5044 PARRAMATTA NSW
 2124
 Email: accpay_tah@simecgfg.com

Delivered To:
 SIMEC Mining Tahmoor
 Tahmoor Coal Pty Ltd
 PARRAMATTA NSW 2124
 Phone: 1800 724 658
 Mobile:

JOB DESCRIPTION

FLYGT 2400.591 90kW Exd Pump Code D Overhaul
 Approval - IECEX TSA 08.0028X
 Serial No. 1320003
 Plant no. PU451

WORK CARRIED OUT

Work Completed for PU451 4 Yearly Overhaul

Total Price

9,500.00

Please note the new email address for all remittance advices and purchase orders

CONDITIONS OF SALE:
 Returns only accepted when Invoice/Job No. quoted.
 All claims to be notified within 2 days.
 Specially orders items not returnable.

Payment by Direct Deposit Preferred:
 NEW BANK DETAILS
 BSB: 082916
 Account No: 315347834

NET TOTAL	9,500.00
GST	950.00
TOTAL	10,450.00

SIGNATURE:

DATE:

Member of:





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

PURCHASE ORDER

Supplier: 4000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100289908
PO DATE: 31.10.2025
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		SC 023 C1 inspection	0.000			0.00	01.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Complete SC 023 C1 inspection . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		SC 023 C1 inspection	4,500.000	EA	1.00 / 1	4,500.00		

NET VALUE:	4,500.00
GST:	450.00
TOTAL VALUE:	4,950.00
TOTAL WEIGHT:	0.000 KG



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

PURCHASE ORDER

Supplier: 40000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100289909
PO DATE: 31.10.2025
CURRENCY: AUD
COMPANY CONTACT: Gary Pabis
 PH: 242570614
 EMAIL: Gary.Pabis@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		AF 020 C1 inspection	0.000			0.00	01.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Complete 020 C1 inspection . Contact Gary Pabis on gary.pabis@simecpg.com		
1 / 10		AF 020 C1 inspection	4,500.000	EA	1.00 / 1	4,500.00		

NET VALUE:	4,500.00
GST:	450.00
TOTAL VALUE:	4,950.00
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



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

PURCHASE ORDER

Supplier: 40000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100289904

PO DATE: 31.10.2025

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 501 C1 inspection	0.000			0.00	01.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Complete DCB 501 C1 inspection . Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		DCB 501 C1 inspection	4,500.000	EA	1.00 / 1	4,500.00		

NET VALUE:	4,500.00
GST:	450.00
TOTAL VALUE:	4,950.00
TOTAL WEIGHT:	0.000 KG



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

PURCHASE ORDER

Supplier: 40000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100289910

PO DATE: 31.10.2025

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		CM 013 C1 inspection	0.000			0.00	01.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
						Complete CM013 C1 inspection. Contact Gary Pabis on gary.pabis@simecgfg.com		
1 / 10		CM013 C1 inspection	6,000.000	EA	1.00 / 1	6,000.00		

NET VALUE:	6,000.00
GST:	600.00
TOTAL VALUE:	6,600.00
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



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

PURCHASE ORDER

Supplier: 40000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100289798
PO DATE: 24.10.2025
CURRENCY: AUD
COMPANY CONTACT: Carlin Gazzola
 PH:
 EMAIL: carlin.gazzola@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		DGS 703 3rd year electrical C1	0.000			0.00	10.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		DGS 703 3rd year C1	1,500.000	EA	1.00 / 1	1,500.00		

NET VALUE:	1,500.00
GST:	150.00
TOTAL VALUE:	1,650.00
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



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

PURCHASE ORDER

Supplier: 40000285

H & B ARROW ELECTRICAL SERVICES
 BAODE HOLDINGS PTY LTD
 PO Box 6006
 WOLLONGONG MC NSW 2500

PO NUMBER: 7100277878

PO DATE: 30.10.2024

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		SN: 523218007H AS3800 Overhaul	0.000			0.00	30.11.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		SN: 523218007H AS3800 Overhaul	8,216.000	AU	1.00 / 1	8,216.00		

NET VALUE:	8,216.00
GST:	821.60
TOTAL VALUE:	9,037.60
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

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

KETAC MINING SOLUTIONS PTY LTD.
('Creditor')(full name)
P.O. Box 180, LITHGOW, NSW, 2790.
of (full address)
for \$ 17,418 dollars and 83 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ Include details of voucher substantiating payment
5.8.2024.	Goods sold & delivered.		\$8,659.31	
17.10.2024.	Goods sold & delivered.		\$8,759.52	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16TH day of FEBRUARY 2026

Signature of Signatory.....[Signature]

NAME IN BLOCK LETTERS.....MARK COLLINS

Occupation.....MANAGING DIRECTOR

Address.....12 GIRRAWEE DRIVE, MARRANGAROO, NSW, 2790.

Email Address.....mark@ketacmining.com.au

Telephone / Mobile Number.....0447 429 491



Ketac Mining Solutions Pty Ltd

ABN 68 572 003 042
 P.O. Box 180, Lithgow, NSW. 2790.
 PH: 0447429491
 Email: mark@ketacmining.com.au

TAX INVOICE

Invoice No. : TAH1771024
 Page No: Page 1 of 1
 Date: 17/10/2024
 Order No: 7100276410
 Terms: Net 30 after EOM

Invoice To: TAH001

Tahmoor Coal Pty Limited
 2975 Remembrance Driveway,
 Bargo. NSW. 2574.

Deliver To:

Tahmoor Coal Pty Limited
 2975 Remembrance Driveway,
 Bargo. NSW. 2574.

18.10.24

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/ORD	UNIT	UNIT PRICE	LINE TOTAL
KMS031311240K_TM KMS031311240K_TM	CHAIN, DRIVE, KIT; HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS), CHAIN, DRIVE, KIT; HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS).	2	2		KIT KIT	\$1,990.80 \$1,990.80	\$3,981.60 \$3,981.60

Payment Options:

Our Preferred Method - EFT.
 Account Name: Ketac Mining Solutions Pty Ltd.
 BSB: 012-716
 A/C No: 1902-49543
 Remittances: account@ketacmining.com.au

Ship Via: F.I.S.

Con Note:

Ship Date: 17/10/2024

Machine Details: STORES ORDER.

Description: SUPPLY HFX240 FEED CHAIN
 KITS.

Contact: RYAN HAZELGROVE.

Subtotal:	\$7,963.20
Freight (Ex-GST):	\$0.00
GST:	\$796.32
Total (Inc-GST):	\$8,759.52

Goods remain the property of Ketac Mining Solutions Pty Ltd
 until full payment of this invoice has been received.

Cheques payable to:
 Ketac Mining Solutions Pty Ltd
 P.O. Box 180, Lithgow, NSW. 2790.

Balance Due:	\$8,759.52
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Ketac Mining Solutions Pty Ltd

ABN 68 572 003 042

P.O. Box 180, Lithgow, NSW. 2790.

PH: 0447429491

Email: mark@ketacmining.com.au

Packing Slip

*** TAX INVOICE TO FOLLOW ***

Invoice No. : TAH171024

Date: 17/10/2024

Order No. : 7100276410

Contact: RYAN
HAZELGROVE.

Invoice To: TAH001

Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

Deliver To:

Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

**OFFICE
COPY**

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/ORD	UNIT
KMS031311240K_TM	CHAIN, DRIVE; KIT; HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS).	2	2		KIT
KMS031311240K_TM	CHAIN, DRIVE; KIT; HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS).	2	2		KIT

Proof of Delivery _ Please Sign

Signature:

Print Name:

A. Dodge

Ship Via: F.I.S.

Con Note:

Ship Date: 17/10/2024

Goods remain the property of Ketac Mining Solutions Pty Ltd until full payment of invoice has been received.



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

PURCHASE ORDER

Supplier: 40055583

KETAC MINING SOLUTIONS
 THE TRUSTEE FOR KETAC MINING SOLUTIONS
 PO Box 180
 LITHGOW NSW 2790

PO NUMBER: 7100276410

PO DATE: 09.10.2024

CURRENCY: AUD

COMPANY CONTACT:

Ryan Hazelgrove
 PH: 4021 38255
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

Invoice To:

Tahnmoor
 Send Inv to accpay_tah@simecgfg.com
 Attn: Business Services
 Private Bag 1, St Marys, NSW 1790

Deliver To:

Tahnmoor 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	240 HFX Chain Kits	240 HFX Chain Kits	2.000	EA	1,990.80 / 1	3,981.60	25.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: KMSO31311240K_TM						
2	HFX240 Chain Kit	HFX240 Chain Kit	2.000	EA	1,990.80 / 1	3,981.60	18.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: KMSO31311240K_TM						

NET VALUE:	7,963.20
GST:	796.32
TOTAL VALUE:	8,759.52
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



Ketac Mining Solutions Pty Ltd

TAX INVOICE

ABN 68 572 003 042
 P.O. Box 180, Lithgow, NSW, 2790.
 PH: 0447429491
 Email: mark@ketacmining.com.au

Invoice No. : TAH050824
 Page No: Page 1 of 1
 Date: 5/08/2024
 Order No: 7100271616
 Terms: Net 30 after EOM

Invoice To: TAH001

Tahmoor Coal Pty Limited
 2975 Remembrance Driveway,
 Bargo, NSW, 2574.

Deliver To:

Tahmoor Coal Pty Limited
 2975 Remembrance Driveway,
 Bargo, NSW, 2574.

8.8.24

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/ORD	UNIT	UNIT PRICE	LINE TOTAL
KMS031311240K_TM	CHAIN, DRIVE: KIT, HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS).	2	2		KIT	\$1,990.80	\$3,981.60
KMS031311190K_TM	CHAIN, DRIVE: KIT, HFX190 RIB RIG, (KEYED ANCHOR BLOCKS).	2	2		KIT	\$1,945.25	\$3,890.50

Payment Options:

Our Preferred Method - EFT.
 Account Name: Ketac Mining Solutions Pty Ltd.
 BSB: 012-716
 A/C No: 1902-49543
 Remittances: accounts@ketacmining.com.au

Ship Via: F.I.S.
Con Note:
Ship Date: 5/08/2024

Machine Details: STORES ORDER.
Description: SUPPLY HFX190 & HFX240 FEED CHAIN KITS.
Contact: RYAN HAZELGROVE.

Subtotal:	\$7,872.10
Freight (Ex-GST):	\$0.00
GST:	\$787.21
Total (inc-GST):	\$8,659.31

Cheques payable to:
 Ketac Mining Solutions Pty Ltd
 P.O. Box 180, Lithgow, NSW, 2790.

Goods remain the property of Ketac Mining Solutions Pty Ltd until full payment of this invoice has been received.

Balance Due: **\$8,659.31**



Ketac Mining Solutions Pty Ltd

ABN 68 572 003 042

P.O. Box 180, Lithgow, NSW. 2790.

PH: 0447429491

Email: mark@ketacmining.com.au

Packing Slip

*** TAX INVOICE TO FOLLOW ***

Invoice No. : TAH050824

Date: 5/08/2024

Order No. : 7100271616

Contact: RYAN
HAZELGROVE.

Invoice To: TAH001
Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

Deliver To:
Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

**OFFICE
COPY**

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/ORD	UNIT
KMS031311240K_TM	CHAIN, DRIVE; KIT; HFX240 ROOF BOLTER, (KEYED ANCHOR BLOCKS).	2	2		KIT
KMS031311190K_TM	CHAIN, DRIVE; KIT; HFX190 RIB RIG, (KEYED ANCHOR BLOCKS).	2	2		KIT

Proof of Delivery _ Please Sign

Signature:

Print Name:

A. Dadey

Ship Via: F.I.S.

Con Note:

Ship Date: 5/08/2024

Goods remain the property of Ketac Mining Solutions Pty Ltd until full payment of invoice has been received.



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

PURCHASE ORDER

Supplier: 40055583

KETAC MINING SOLUTIONS
 THE TRUSTEE FOR KETAC MINING SOLUTIONS
 PO Box 180
 LITHGOW NSW 2790

PO NUMBER: 7100271616

PO DATE: 30.07.2024

CURRENCY: AUD

COMPANY CONTACT: Ryan Hazelgrove

PH: 402138255

EMAIL: RYAN.HAZELGROVE@SIMECCFG.COM

Invoice To:

Tahmoor
 Send Inv to accpay_tah@simeccfg.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	HFx 240 Feed Chains	HFx 240 Feed Chains	2.000	EA	1,990.80 / 1	3,981.60	03.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: KMS0313 11240K_TM						
2	HFx 190 Feed Chains	HFx 190 Feed Chains	2.000	EA	1,945.25 / 1	3,890.50	03.08.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: KMS0313 11190K_TM						

NET VALUE:	7,872.10
GST:	787.21
TOTAL VALUE:	8,659.31
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



Ketac Mining Solutions Pty Ltd

A.B.N. 68 572 003 042

P.O. Box 180, Lithgow, NSW. 2790.

PH: 0447429491

Email: accounts@ketacmining.com.au

STATEMENT

DATE: 2/02/2026

Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
5/08/2024	TAH050824	Sale; Tahmoor Coal Pty Limited	\$8,659.31		\$8,659.31
17/10/2024	TAH171024	Sale; Tahmoor Coal Pty Limited	\$8,759.52		\$8,759.52

Current	OVERDUE			Total Amount Due
	30 Days	60 Days	90 Days & Over	
\$0.00	\$0.00	\$0.00	\$17,418.83	\$17,418.83

Remittance Advice

2/02/2026

Payment Options:

Our Preferred Method - EFT.

Account Name: Ketac Mining Solutions Pty Ltd.

BSB: 012-716

A/C No: 1902-49543

Remittances: accounts@ketacmining.com.au

TAH001

Tahmoor Coal Pty Limited
2975 Remembrance Driveway,
Bargo. NSW. 2574.

By Mail: Detach this section.

Cheques payable to:
Ketac Mining Solutions Pty Ltd
P.O. Box 180,
Lithgow, NSW. 2790.

AMOUNT REMITTED

Terms Strictly 30 Days

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

Subregulation 5.6.49(2)

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

JAMALICE PTY LTD ABN 25141257847
('Creditor')(full name)
739 REMEMBRANCE DRIVEWAY, RAZORBACK NSW 2571
of (full address)

for \$ Five thousand, seven hundred & eighty six dollars and zero cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
9.8.24	ORDER # 7100272449	\$1,672.00	\$62.00	SINV 600352
23.8.24	ORDER # 7100272649	\$1,672.00	\$62.00	SINV 600355
28.8.24	ORDER # 7100273664	\$660.00	\$60.00	SINV 600358
26.9.24	ORDER # 7100275377	\$660.00	\$60.00	SINV 600359
31.10.24	ORDER # 7100277708	\$1,122.00	\$102.00	SINV 600363

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
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
 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.^{(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 16th day of February 2026

Signature of Signatory Kevin Gander Sharon Gander

NAME IN BLOCK LETTERS Kevin Gander Sharon Gander

Occupation Director Director

Address 739 Remembrance Dwy 739 Remembrance Dwy
Razorback NSW 2571 Razorback NSW 2571

Email Address Kevin.gander@gmail.com sharon.gander@gmail.com

Telephone / Mobile Number 0437 790 389 0418 203 257



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

PURCHASE ORDER

Supplier: 40000149

JAMALICE PTY LTD
 739 REMEMBRANCE DR
 RAZORBACK NSW 2571

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: 7100277708

PO DATE: 28.10.2024

CURRENCY: AUD

COMPANY CONTACT:

Ryan Hazelgrove
 PH: 402138255
 EMAIL: RYANI.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	56003246	ADPT.MECH:CAMDENG/AH004 Vendor Frt \$/UOM	17.000	EA	60.00 / 1	1,020.00	31.10.2024	0.000
		ADAPTER,MECHANICAL: CAMDENG; AH004 Supplier Part No: AH004			0.00 / 1	0.00		

NET VALUE:	1,020.00
GST:	102.00
TOTAL VALUE:	1,122.00
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

739 Remembrance Driveway
 Razorback NSW 2571
 Australia
 29 141 257 847

Account Code: 301
 Date: 31/10/2024
 Invoice No: SINV600363
 Reference: 7100277708

Invoice To:

Deliver To: TAHMOOR COAL PTY LTD

TAHMOOR COAL PTY LTD
 PRIVATE MAIL BAG 1
 ST MARY'S NSW 1790
 Australia

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount	GST	Total Inc GST
AH004	AH004 2" ROPE M TO 2" BSP M EACH	17.0000	17.0000	60.00	0.00	102.00	AU\$1,122.00

DELIVERY DOCKET 7821 30/10/24

Terms: Monthly

TOTAL EX GST: AU\$1,020.00
 GST: AU\$102.00
 ROUNDING: AU\$0.00
TOTAL INC GST: AU\$1,122.00

Jamalice Pty Ltd

739 Remembrance Dr Razorback NSW 2571
Phone 0437 790 389
ABN 29 141 257 847
kevinjgander@gmail.com

Delivery Docket

DELIVER TO: Tahmoor Coal

DOCKET NUMBER	7821
ORDER NUMBER	7100277708
DATE	30-10-24
JOB NUMBER	
SHIP VIA JAMALICE PTY LTD	

QTY	JOB NO.	DESCRIPTION	UNIT PRICE	TOTAL COST
17	AH004	Adaptor 2" BSP - 2" rope		

QUALITY ASSURANCE CERTIFICATE

This certifies that the products supplied above conform to the requirement of your order.

Goods Received

Signature



Date

PAUL WIGGINS

30/10/24



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

PURCHASE ORDER

Supplier: 40000149

JAMALICE PTY LTD
 739 REMEMBRANCE DR
 RAZORBACK NSW 2571

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

PO NUMBER: 7100273664
PO DATE: 27.08.2024
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	56003246	ADPT,MECH,CAMDENG:AH004 Vendor Frt \$/UOM	10.000	EA	60.00 / 1	600.00	29.08.2024	0.000
		ADAPTER,MECHANICAL; CAMDENG; AH004 Supplier Part No: AH004			0.00 / 1	0.00		

NET VALUE:	600.00
GST:	60.00
TOTAL VALUE:	660.00
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.libertyfg.com/terms-and-conditions

Jamalice Pty Ltd

Tax Invoice

739 Remembrance Driveway
Razorback NSW 2571
Australia
29 141 257 847

Account Code: 301
Date: 28/08/2024
Invoice No: SINV600358
Reference: 7100273664

Invoice To:

Deliver To: TAHMOOR COAL PTY LTD

TAHMOOR COAL PTY LTD
PRIVATE MAIL BAG 1
ST MARY'S NSW 1790
Australia

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount	GST	Total Inc GST
AH004	AH004 2" ROPE M TO 2" BSP M EACH	10.0000	10.0000	60.00	0.00	60.00	AU\$660.00

DELIVERY DOCKET #1283

Terms: Monthly

TOTAL EX GST: AU\$600.00
GST: AU\$60.00
ROUNDING: AU\$0.00
TOTAL INC GST: AU\$660.00

Jamalice Pty Ltd

739 Remembrance Dr Razorback NSW 2571
Phone 0437 790 389
ABN 29 141 257 847
kevinjgander@gmail.com

Delivery Docket

DELIVER TO:
TAHMOOR COAL
REMEMBRANCE DR
TAHMOOR NSW 2573

DOCKET NUMBER **1283**
ORDER NUMBER 7100273664
DATE 27/08/2024
JOB NUMBER
SHIP VIA JAMALICE PTY LTD

QTY	JOB NO.	DESCRIPTION	UNIT PRICE	TOTAL COST
10	AH004	2" ROPE M TO 2" BSP M		

QUALITY ASSURANCE CERTIFICATE

This certifies that the products supplied above conform to the requirement of your order.

Goods Received

Signature

Date

28/08/24



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

PURCHASE ORDER

Supplier: 40000149
 JAMALICE PTY LTD
 739 REMEMBRANCE DR
 RAZORBACK NSW 2571

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: 7100272469
PO DATE: 08.08.2024
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	UoM	QUANTITY	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	56002604	FTNG.ADPT;FTNG;STRGHT 2 2;CAMDENG;AH045 Vendor Frt \$/UOM	EA	20,000	76.00 / 1	1,520.00	11.08.2024	0.000
		FITTING.ADAPTER: STRAIGHT 2 Supplier Part No: AH045			0.00 / 1	0.00		

DD 1280 23/8/24.

NET VALUE:	1,520.00
GST:	152.00
TOTAL VALUE:	1,672.00
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

739 Remembrance Driveway
Razorback NSW 2571
Australia
29 141 257 847

Account Code: 301
Date: 23/08/2024
Invoice No: SINV600355
Reference: 71002724649

Invoice To:

TAHMOOR COAL PTY LTD
PRIVATE MAIL BAG 1
ST MARY'S NSW 1790
Australia

Deliver To: TAHMOOR COAL PTY LTD

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount	GST	Total Inc GST
AH045	AH045 2" M ROPE TO 2" F BSP EACH	20.0000	20.0000	76.00	0.00	152.00	AU\$1,672.00

DELIVERY DOCKET #1280

Terms: Monthly

TOTAL EX GST: AU\$1,520.00
GST AU\$152.00
ROUNDING: AU\$0.00
TOTAL INC GST: AU\$1,672.00

Jamalice Pty Ltd

739 Remembrance Dr Razorback NSW 2571
Phone 0437 790 389
ABN 29 141 257 847
kevinjgander@gmail.com

Delivery Docket

DELIVER TO:
TAHMOOR COAL
REMEMBRANCE DR
TAHMOOR NSW 2573

DOCKET NUMBER **1280**
ORDER NUMBER 7100272469
DATE 23/08/2024
JOB NUMBER
SHIP VIA JAMALICE PTY LTD

QTY	JOB NO.	DESCRIPTION	UNIT PRICE	TOTAL COST
20	AH045	2" ROPE M TO 2" BSP F		

QUALITY ASSURANCE CERTIFICATE

This certifies that the products supplied above conform to the requirement of your order.

Goods Received

Signature

Date



22.8.24



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

PURCHASE ORDER

Supplier: 40000149

JAMALICE PTY LTD
 739 REMEMBRANCE DR
 RAZORBACK NSW 2571

Invoice To:

Tahmoor
 Send Inv to accpay_lah@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:	7100272449
PO DATE:	08.08.2024
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	56002604	FTNG,ADPT;FTNG;STRGHT 2;CAMDENG-AH045 Vendor Frt \$/UOM	20,000	EA	76.00 / 1	1,520.00	10.08.2024	0.000
		FITTING,ADAPTER; STRAIGHT 2 Supplier Part No: AH045			0.00 / 1	0.00		

DD1278 9/8/24

NET VALUE:	1,520.00
GST:	152.00
TOTAL VALUE:	1,672.00
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

739 Remembrance Driveway
 Razorback NSW 2571
 Australia
 29 141 257 847

Account Code: 301
 Date: 9/08/2024
 Invoice No: SINV600352
 Reference: 7100272449

Invoice To:

Deliver To: TAHMOOR COAL PTY LTD

TAHMOOR COAL PTY LTD
 PRIVATE MAIL BAG 1
 ST MARY'S NSW 1790
 Australia

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount	GST	Total Inc GST
AH045	AH045 2" M ROPE TO 2" F BSP EACH	20.0000	20.0000	76.00	0.00	152.00	AU\$1,672.00

DELIVERY DOCKET #1278

Terms: Monthly

TOTAL EX GST: AU\$1,520.00
 GST AU\$152.00
 ROUNDING: AU\$0.00
TOTAL INC GST: AU\$1,672.00

Jamalice Pty Ltd

739 Remembrance Dr Razorback NSW 2571
Phone 0437 790 389
ABN 29 141 257 847
kevinjqander@gmail.com

Delivery Docket

DELIVER TO:
TAHMOOR COAL
REMEMBRANCE DR
TAHMOOR NSW 2573

DOCKET NUMBER **1278**
ORDER NUMBER 7100272449
DATE 9/08/2024
JOB NUMBER
SHIP VIA JAMALICE PTY LTD

QTY	JOB NO.	DESCRIPTION	UNIT PRICE	TOTAL COST
20	AH045	2" ROPE M TO 2" BSP F		

QUALITY ASSURANCE CERTIFICATE

This certifies that the products supplied above conform to the requirement of your order.

Goods Received

Signature

Date

9/8/24



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

PURCHASE ORDER

Supplier: 40000149

JAMALICE PTY LTD
 739 REMEMBRANCE DR
 RAZORBACK NSW 2571

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: 7100275377

PO DATE: 20.09.2024

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	UoM	QUANTITY	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1	56003246	ADPT,MECH;CAMDENG-AH004 Vendor Frt \$/UOM	EA	10,000	60.00 / 1	600.00	22.09.2024	0.000
		ADAPTER,MECHANICAL; CAMDENG; AH004 Supplier Part No: AH004			0.00 / 1	0.00		

DD 1284 269.25.

NET VALUE:	600.00
GST:	60.00
TOTAL VALUE:	660.00
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

739 Remembrance Driveway
Razorback NSW 2571
Australia
29 141 257 847

Account Code: 301
Date: 26/09/2024
Invoice No: SINV600359
Reference: 7100275377

Invoice To:

TAHMOOR COAL PTY LTD
PRIVATE MAIL BAG 1
ST MARY'S NSW 1790
Australia

Deliver To: TAHMOOR COAL PTY LTD

Code	Description	Ordered	Invoiced	Unit Price (excl)	Discount	GST	Total Inc GST
AH004	AH004 2" ROPE M TO 2" BSP M EACH	10.0000	10.0000	60.00	0.00	60.00	AU\$660.00

DELIVERY DOCKET #1284

Terms: Monthly

TOTAL EX GST: AU\$600.00
GST AU\$60.00
ROUNDING: AU\$0.00
TOTAL INC GST: AU\$660.00

Jamalice Pty Ltd

739 Remembrance Dr Razorback NSW 2571
Phone 0437 790 389
ABN 29 141 257 847
kevinigander@gmail.com

Delivery Docket

DELIVER TO:
TAHMOOR COAL
REMEMBRANCE DR
TAHMOOR NSW 2573

DOCKET NUMBER **1284**
ORDER NUMBER 7100275377
DATE 26/09/2024
JOB NUMBER
SHIP VIA JAMALICE PTY LTD

QTY	JOB NO.	DESCRIPTION	UNIT PRICE	TOTAL COST
10	AH004	2" ROPE M TO 2" BSP M		

QUALITY ASSURANCE CERTIFICATE

This certifies that the products supplied above conform to the requirement of your order.

Goods Received

.....
Signature

.....
Date

M. Maginnis
26/9/24

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Klondu Group Pty Ltd ABN 91141174610
.....
(‘Creditor’)(full name)

Via Gate 9, Five Islands Road, Port Kembla NSW 2505
.....
of (full address)

for \$Two thousand three hundred and thirty seven dollars and Fifty cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>(include details of vouchers and supporting payment)</small>
12/12/2024	Supply & deliver 50 off PRS Labels	\$2,337.50	\$212.50	Purchase Order 7100279130 Tax Invoice 27962

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⁽⁶⁾
 I am a related creditor of the Company⁽⁶⁾
 relationship: _____

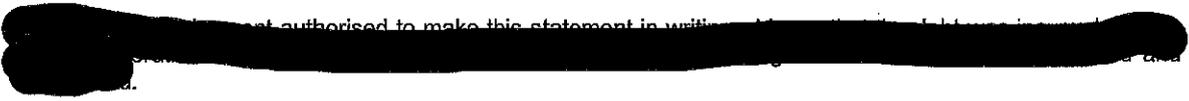
If the form is being used for the purpose of voting at a meeting:

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.^{(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)*} 

DATED this 17 th day of February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS SAMANTHA OSMOND

Occupation Accounts Receivable

Address Via Gate9, Five Islands Road, Port Kembla NSW 2505

Email Address samantha.osmond@klondu.com

Telephone / Mobile Number 02 4224 0129



Klondu Group Pty Ltd

Mailing Address:

PO Box 198
Port Kembla, NSW 2505

Delivery Address:

Steelhaven via Gate 9
Five Islands Road
Port Kembla, NSW 2505

Phone: 02 4224 0000

Fax: 02 4224 0077

ABN: 91141174610

Invoice To: Tahmoor Coal Pty Ltd

PO Box 100
TAHMOOR, NSW 2573
AUSTRALIA
Phone: 02 4640 0100
Fax: 02 4640 0140

Packing Slip No. 25147

Page 1 of 1

Ship To: Abbey Ullrich

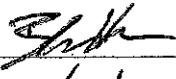
Tahmoor Coal Pty Ltd
PO Box 100
TAHMOOR, NSW 2573
AUSTRALIA
Phone: 02 4640 0115
Fax: 02 4640 0140

Ship Date 11/12/2024

Ship Via

Order Qty	Ship/BO Qty Part ID/Description	U/M	Your Order	Our Order
50.00	0.00 MANUFACTURE	EA	7100279130	24298
	0.00 Rev	FOB		
	PRS Decals	Terms	30 Days from EOM	
	Supply and deliver 50 off PRS labels.	Salesperson	Ian O'Brien	

NOTE: Delivery approx 3 to 4 weeks
from placement of P/O

Sign 

Date 12/12/24



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

PURCHASE ORDER

Supplier: 40000625

KLONDU GROUP PTY LTD
 Klondu Group Pty Limited
 PO Box 198
 PORT KEMBLA NSW 2505

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: 7100279130

PO DATE: 19.11.2024

CURRENCY: AUD

COMPANY CONTACT:

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

Inco Terms: DDP FREE INTO STORE

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		Supply shield DCV decals Vendor Frt \$/UOM	50.000	EA	42.50 / 1 0.00 / 1	2,125.00 0.00	31.12.2024	0.000

Supplier Part No: PRS DECALS

NET VALUE:	2,125.00
GST:	212.50
TOTAL VALUE:	2,337.50
TOTAL WEIGHT:	0.000 KG

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

BDRP Pty Ltd trading as BDR Projects

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

30709 / 9 Lawson Street, Southport, Queensland 4215

.....
of (full address)

for \$ 2,728 dollars and 0 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
20/10/2025 04/11/2025 31/12/2025 31/01/2026	Services rendered as requested by the Company	2,728.00	248	

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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

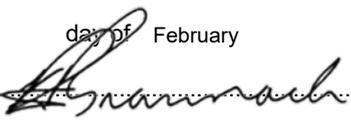
If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?)

\$ 2,728.00

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 

NAME IN BLOCK LETTERS ROBIN DAVID BRAUNACK

Occupation Director

Address 23/287 Wickham Terrace, Brisbane Queensland 4000

Email Address r.braunack@bdrp.com.au

Telephone / Mobile Number 0418778857



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
4 Nov 2025

Invoice Number
INV-0307

Reference
PO Number: 7100289424

ABN
21 647 625 241

BDRP Pty Ltd trading as
BDR Projects
Unit 30709 9 Lawson St
SOUTHPORT QLD 4215
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
J Stedman contracts cover - week ending 24/10/25	1.25	160.00	10%	200.00
J Stedman contracts cover - week ending 31/10/25	1.75	160.00	10%	280.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	528.00

Due Date: 18 Nov 2025

Please deposit funds to:
Account Name: BDRP Pty Ltd
BSB: 064 430
Account Number: 1160 7441



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
20 Oct 2025

Invoice Number
INV-0302

Reference
PO Number: 7100289424

ABN
21 647 625 241

BDRP Pty Ltd trading as
BDR Projects
Unit 30709 9 Lawson St
SOUTHPORT QLD 4215
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
J Stedman contracts cover - week ending 10/10/25	2.50	160.00	10%	400.00
J Stedman contracts cover - week ending 17/10/25	3.00	160.00	10%	480.00
			Subtotal	880.00
			TOTAL GST 10%	88.00
			TOTAL AUD	968.00

Due Date: 3 Nov 2025

Please deposit funds to:
Account Name: BDRP Pty Ltd
BSB: 064 430
Account Number: 1160 7441



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

PURCHASE ORDER

Supplier: 40055907

BDR PROJECTS
 BDRP PTY LTD
 30709/9 Lawson Street
 SOUTHPORT QLD 4215

PO NUMBER:

7100289765

PO DATE:

21.10.2025

CURRENCY:

AUD

COMPANY CONTACT:

Leanne Tomlins
 PH: 0419 414 891
 EMAIL: leanne.tomlins@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 in 14 days no discount

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J.Stedman Contracts Cover WE 07.11.2025	0.000			0.00	30.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		J.Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
2		J.Stedman Contracts Cover WE 14.11.2025	0.000			0.00	30.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		J.Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
3		J.Stedman Contracts Cover WE 21.11.2025	0.000			0.00	30.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

PO NUMBER: 7100289765

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		J.Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
4		J.Stedman Contracts Cover WE 28.11.2025	0.000			0.00	30.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
4 / 10		J.Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
5		J.Stedman Contracts Cover WE 05.12.2025	0.000			0.00	30.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
5 / 10		J.Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		

NET VALUE:	24,000.00
GST:	2,400.00
TOTAL VALUE:	26,400.00
TOTAL WEIGHT:	0.000 KG



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

PURCHASE ORDER

Supplier: 40055907

BDR PROJECTS
 BDRP PTY LTD
 30709/9 Lawson Street
 SOUTHPORT QLD 4215

PO NUMBER: 7100289424

PO DATE: 09.10.2025

CURRENCY: AUD

COMPANY CONTACT: Rochelle Baird
 PH: 246831443
 EMAIL: Rochelle.Baird@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 in 14 days no discount

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		J.Stedman Contracts Cover WE 17.10.2025	0.000			0.00	30.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Johanna Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
2		J.Stedman Contracts Cover WE 24.10.2025	0.000			0.00	30.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
2 / 10		Johanna Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
3		J.Stedman Contracts Cover WE 31.10.2025	0.000			0.00	30.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

PO NUMBER: 7100289424

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
3 / 10		Johanna Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		
4		J.Stedman Contracts Cover WE 10.10.2025	0.000			0.00	30.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
4 / 10		Johanna Stedman Contracts Cover	30.000	EA	160.00 / 1	4,800.00		

NET VALUE:	19,200.00
GST:	1,920.00
TOTAL VALUE:	21,120.00
TOTAL WEIGHT:	0.000 KG



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
31 Dec 2025

Invoice Number
INV-0320

Reference
PO Number: 7100289765

ABN
21 647 625 241

BDRP Pty Ltd trading as
BDR Projects
Unit 30709 9 Lawson St
SOUTHPORT QLD 4215
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
J Stedman contracts cover - December 2025	3.50	160.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	616.00

Due Date: 14 Jan 2026

Please deposit funds to:
Account Name: BDRP Pty Ltd
BSB: 064 430
Account Number: 1160 7441



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
Private Bag 1
ST MARYS NSW 1790

Invoice Date
31 Jan 2026

Invoice Number
INV-0331

Reference
PO Number: 7100289765

ABN
21 647 625 241

BDRP Pty Ltd trading as
BDR Projects
Unit 30709 9 Lawson St
SOUTHPORT QLD 4215
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
J Stedman contracts cover - January 2026	3.50	160.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	616.00

Due Date: 14 Feb 2026

Please deposit funds to:
Account Name: BDRP Pty Ltd
BSB: 064 430
Account Number: 1160 7441

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

AirPlant Services Pty Ltd

('Creditor')(full name)

245 Nolan Street, UNANDERRA NSW 2526

ABN: 90 081 368 336

of (full address)

for \$ **eight thousand & one hundred and ninety one** dollars and **seventy** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
11.09.2024	goods sold and delivered to the company between	\$2978.80	yes	Invoice 63568 - Drills
11.09.2024	goods sold and delivered to the company between	\$2234.10	yes	Invoice 63569 - Drills
12.09.2024	goods sold and delivered to the company between	\$2978.80	yes	Invoice 63579 - Drills

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾
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.^{(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, 

NAME IN BLOCK LETTERS **Douglas Mason**

Occupation **General Manager**

Address **245 Nolan Street, UNANDERRA NSW 2526**

Email Address **sales@apgaustralia.com.au**

Telephone / Mobile Number **1300.763.100**

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.



Choice of the professionals

CIVIL
MINING
CONSTRUCTION

Phone 1300 763 100



AIRPLANT SERVICES

ABN 90 081 368 336

245 Nolan Street

UNANDERRA NSW 2526

Ph: 1300 763 100

Email: sales@apgaustralia.com.au

Website: www.apgaustralia.com

Delivery Docket 46843

TAX INVOICE TO FOLLOW

Date 02-Sep-2024

Account No 28

Order No 710072029 7100272029

Contact Paul Cassidy

Contact Number 0437126647

Deliver To :

TAHMOOR COAL PTY LTD
2975 Remembrance Drive
BARGO
NSW 2574

Item	Description	Job No	Ordered	Supplied	Bk/Ord	Supp Now
AL1207MK	13MM KEYLESS CHUCK REVERSIBLE DRILL		4	4	0	0
	Serials:					
	46843-1					
	46843-2					
	46843-3					
	46843-4					

Freight Details

E. & E.O. Title of goods supplied shall not pass to the buyer until the purchase price is paid in full to us and monies received have cleared by our bank.

ALL GOODS SUBJECT TO TERMS AND CONDITIONS OF SALE (AVAILABLE UPON REQUEST).

Terms and conditions will be deemed to have been accepted when any transaction occurs.

A. Dodge

Print Name

[Signature]

Sign



Choice of the professionals

CIVIL
MINING
CONSTRUCTION

Phone 1300 763 100



AIRPLANT SERVICES

ABN 90 081 368 336

245 Nolan Street

UNANDERRA NSW 2526

Ph: 1300 763 100

Email: sales@apgaustralia.com.au

Website: www.apgaustralia.com

Delivery Docket 46911

TAX INVOICE TO FOLLOW

Date 02-Sep-2024

Account No 28

Order No 7100272629

Contact RYAN HAZELGROVE

Contact Number 0402 138 255

Deliver To :

TAHMOOR COAL PTY LTD
2975 Remembrance Drive
BARGO
NSW 2574

Item	Description	Job No	Ordered	Supplied	Bk/Ord	Supp Now
AL1207MK	13MM KEYLESS CHUCK REVERSIBLE DRILL		3	3	0	0
	Serials:					
	46911-1					
	46911-2					
	46911-3					

Freight Details

E. & E.O. Title of goods supplied shall not pass to the buyer until the purchase price is paid in full to us and monies received have cleared by our bank.

ALL GOODS SUBJECT TO TERMS AND CONDITIONS OF SALE (AVAILABLE UPON REQUEST).

Terms and conditions will be deemed to have been accepted when any transaction occurs.

A. Dodge

Print Name

[Signature]

Sign



Choice of the professionals

CIVIL MINING CONSTRUCTION

Phone 1300 763 100



AIRPLANT SERVICES PTY LTD

ABN 90 081 368 336

245 Nolan Street

UNANDERRA NSW 2526

Ph: 1300 763 100

Email: accounts@apgaustralia.com.au

Website: www.apgaustralia.com

Date 11-Sep-2024

Account No. 28

Delivery Docket 46940

Job No 46940

Invoice To :

TAHMOOR COAL PTY LTD
GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW 2124 2124

Tax Invoice: 63568
Cust Ord No:7100272956

Deliver To :

TAHMOOR COAL PTY LTD
2975 Remembrance Drive
BARGO
NSW 2574

Item	Description	Quantity	Back Ord	Unit	Unit Price	Discount	Total
AL1207MK	13MM KEYLESS CHUCK REVERSIBLE DRILL	4	0	EACH	\$677.00		\$2,708.00
	Serials						
	46940-1						
	46940-2						
	46940-3						
	46940-4						

Sub Total \$2,708.00
GST \$270.80
Total \$2,978.80

Paid \$0.00
Balance Due \$2,978.80

Payment Terms 30 Days from Date of Invoice

E. & E.O. Title of goods supplied shall not pass to the buyer until the purchase price is paid in full to us and monies received have cleared by our bank.
ALL GOODS SUBJECT TO TERMS AND CONDITIONS OF SALE (AVAILABLE UPON REQUEST).

Terms and conditions will be deemed to have been accepted when any transaction occurs.

Payment Required By 11.10.2024

REMITTANCE ADVICE

Enclosed is my cheque/money order made payable to
Airplant Services
245 Nolan Street UNANDERRA NSW 2526

I have deposited directly into the following Bank Details
St George Bank
BSB: 112-879 ACC: 0422 07106

Please charge my credit card \$ _____

Visa MasterCard

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Acc No 28

Invoice No. 63568

Amount Due \$2,978.80

Due Date 11.10.2024

Card Holder: _____ Exp Date: _____ Signature: _____



Choice of the professionals

CIVIL MINING CONSTRUCTION

Phone 1300 763 100



AIRPLANT SERVICES PTY LTD

ABN 90 081 368 336

245 Nolan Street

UNANDERRA NSW 2526

Ph: 1300 763 100

Email: accounts@apgaustralia.com.au

Website: www.apgaustralia.com

Date 12-Sep-2024

Account No. 28

Delivery Docket 46843

Job No 46843

Invoice To :

TAHMOOR COAL PTY LTD
GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW 2124 2124

Tax Invoice: 63579

Cust Ord No:7100272029

Deliver To :

TAHMOOR COAL PTY LTD
2975 Remembrance Drive
BARGO
NSW 2574

Item	Description	Quantity	Back Ord	Unit	Unit Price	Discount	Total
AL1207MK	13MM KEYLESS CHUCK REVERSIBLE DRILL	4	0	EACH	\$677.00		\$2,708.00
	Serials						
	46843-1						
	46843-2						
	46843-3						
	46843-4						

Sub Total \$2,708.00

GST \$270.80

Total \$2,978.80

Paid \$0.00

Balance Due \$2,978.80

Payment Terms 30 Days from Date of Invoice

E. & E.O. Title of goods supplied shall not pass to the buyer until the purchase price is paid in full to us and monies received have cleared by our bank.

ALL GOODS SUBJECT TO TERMS AND CONDITIONS OF SALE (AVAILABLE UPON REQUEST).

Terms and conditions will be deemed to have been accepted when any transaction occurs.

Payment Required By 12.10.2024

REMITTANCE ADVICE

Enclosed is my cheque/money order made payable to Airplant Services 245 Nolan Street UNANDERRA NSW 2526

I have deposited directly into the following Bank Details St George Bank BSB: 112-879 ACC: 0422 07106

Please charge my credit card \$ _____

Visa MasterCard

□□□□ □□□□ □□□□ □□□□

Card Holder: _____ Exp Date: _____ Signature: _____

Acc No 28

Invoice No. 63579

Amount Due \$2,978.80

Due Date 12.10.2024



Choice of the professionals

CIVIL
MINING
CONSTRUCTION

Phone 1300 763 100



AIRPLANT SERVICES

ABN 90 081 368 336

245 Nolan Street

UNANDERRA NSW 2526

Ph: 1300 763 100

Email: sales@apgaustralia.com.au

Website: www.apgaustralia.com

Delivery Docket 46940

TAX INVOICE TO FOLLOW

Date 02-Sep-2024

Account No 28

Order No 7100272956

Contact Ryan Hazelgrove

Contact Number 0402 134 255

Deliver To :

TAHMOOR COAL PTY LTD
2975 Remembrance Drive
BARGO
NSW 2574

Item	Description	Job No	Ordered	Supplied	Bk/Ord	Supp Now
AL1207MK	13MM KEYLESS CHUCK REVERSIBLE DRILL		4	4	0	0
	Serials:					
	46940-1					
	46940-2					
	46940-3					
	46940-4					

Freight Details

E. & E.O. Title of goods supplied shall not pass to the buyer until the purchase price is paid in full to us and monies received have cleared by our bank.

ALL GOODS SUBJECT TO TERMS AND CONDITIONS OF SALE (AVAILABLE UPON REQUEST).

Terms and conditions will be deemed to have been accepted when any transaction occurs.

A. Dodge
Print Name

[Signature]
Sign

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

J. Blackwood & Son Pty Ltd
(‘Creditor’)(full name)
131-137 Mica St, Carole Park QLD 4300
of (full address)
for \$.....197,708 dollars and56 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
16/2/26	Goods & Services	197,708.56		

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 _____ day of _____ 2026
 Signature of Signatory..... Gavin Turner
 NAME IN BLOCK LETTERS..... GAVIN TURNER
 Occupation..... NATIONAL CREDIT MANAGER
 Address..... 131-137 MICA STREET CAROLE PARK, QLD 4300
 Email Address..... Blackwoods_credit@blackwoods.com.au
 Telephone / Mobile Number..... 07 3712 6200

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Above & Below Equipment Hire Pty Ltd

('Creditor')(full name)

841 Range Rd Portland NSW 2847

of (full address)

for \$ 60,151.85 dollars and cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
16-2-26	Hire equipment to Tahmoor	\$60,151.85		

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: NO

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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
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.^{(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 16th day of February 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS Kevin Thompson

Occupation Self Employed - Director of Above & Below Equipment Hire

Address 841 Range Rd Portland NSW 2847

Email Address Kevin.thompson@aboveandbelowservices.com.au

Telephone / Mobile Number 0458 224 473

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 ~~29-2-25~~ - ~~3-2-26~~.....", "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.

Sales Register Detail [Open Invoices]

1/01/2024 To 16/02/2026

ABN: 43 131 132 824

Email: kevinthompson@aboveandbelowservices.com.au

Date	Invoice No.	Customer PO No	Customer Name	Amount	Amount Due	Status
29/02/2024	0003339	7100261096	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
5/04/2024	0003358	7100261096	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
1/07/2024	0003396	7100262353	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
22/07/2024	0003406	7100269926	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
22/08/2024	0003417	7100269926	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
3/10/2024	0003455	7100269926	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
13/11/2024	0003476	7100278434	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
5/01/2025	0003498	7100278434	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
5/01/2025	0003499	7100278434	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
4/02/2025	0003501	7100281650	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
10/03/2025	0003518	7100281650	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
13/04/2025	0003534	7100281650	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
24/06/2025	0003555	7100286478	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
24/06/2025	0003556	7100386479	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
2/07/2025	0003558	7100286480	Tahmoor Coal Pty Ltd	\$2,654.19	\$2,654.19	Open
27/08/2025	0003590	7100287826	Tahmoor Coal Pty Ltd	\$2,932.60	\$2,932.60	Open
2/09/2025	0003594	7100288329	Tahmoor Coal Pty Ltd	\$2,932.60	\$2,932.60	Open
14/10/2025	0003608	7100289496	Tahmoor Coal Pty Ltd	\$2,838.00	\$2,838.00	Open
7/11/2025	0003618	7100289994	Tahmoor Coal Pty Ltd	\$2,932.60	\$2,932.60	Open
27/07/2025	0003638	TBA	Tahmoor Coal Pty Ltd	\$2,838.00	\$2,838.00	Open
13/01/2026	0003646	7100290529	Tahmoor Coal Pty Ltd	\$2,932.60	\$2,932.60	Open
3/02/2026	0003654	7100290843	Tahmoor Coal Pty Ltd	\$2,932.60	\$2,932.60	Open
Total:				\$60,151.85	\$60,151.85	

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

HBT Australia Pty Ltd. LABN 68 001 253 470
('Creditor')(full name)
20 Kullara Close, Beresfield NSW 2322
of (full address)

for \$ One million, three hundred & eighty nine thousand & eight hundred & forty six dollars and ten cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ (state how the debt arose)	Amount \$	GST Included \$	Remarks ⁽⁴⁾ (include details of voucher substantiating payment)
7th July 2025.	Supply of Reef Support goods under Contract TAAC5713. Auxillary Goods Purchased.	1,389,846.10	INC.	\$731,680.34 invoiced. \$858,165.76 uninvoiced. less \$200k payments received

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
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.^{(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 16th day of February 2026

Signature of Signatory Kevin Parsons

NAME IN BLOCK LETTERS KEVIN THOMAS PARSONS

Occupation CEO HBT Australia Pty Ltd

Address 20 Kullara Close Beresfield NSW 2322.

Email Address Kevin.Parsonse@hbt-group.com

Telephone (Mobile) Number 0439 036 030

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

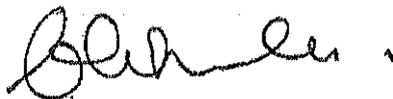
We act for HBT Australia Pty Ltd.

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 20 Kullara Close, Beresfield, NSW 2322. 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, but there is no obligation on you to do so.

Yours faithfully,



C.A. CHARLES

Solicitor

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 HBT Australia Pty Ltd (ACN 001 253 470) of 20 Kullara Avenue Beresfield, NSW 2322 ("the creditor") the amount of \$258,841.67 AUD, being the total of the amounts of the debts described in the Schedule.
2. Attached is the affidavit of Stephen Roberts, dated 1st 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 20 Kullara Avenue Beresfield, NSW 2322.

SCHEDULE

During the period 27 June 2024 to 5 February 2025, the Creditor provided the Debtor with various industrial and engineering supplies, including electrical components, cable kits, connectors, adaptors, hoses, valves, filters, clips, optical covers, and mechanical parts, as well as performed works under the Roof Support Contract Number TAHC0713 as per the 28 invoices listed below

Description of the debt	Amount of the debt
Invoice #92547951 dated 27.06.2024 for 764568 Old Material No. 0000 000 214 12 06 SCREW PLUG	\$61.53
Invoice #92550763 dated 21.08.2024 for 6000110 OPTIC FIBRE PORT COVER	\$11.22
Invoice #92550681 dated 27.08.2024 for CAP EQ PS SKK cable end caps Less: Part Payment 04.10.2024	\$4,048.00 -\$2,428.80
Invoice #92550686 dated 27.08.2024 for CAP EQ PS Long staples	\$6,765.00
Invoice #92550692 dated 27.08.2024 for CAP EQ PS Cable kit- Quote CRM-B3178	\$116,555.64
Invoice #92550694 dated 27.08.2024 for CAP EQ PS OS8 cable end caps	\$206.80
Invoice #92550695 dated 27.08.2024 for CAP EQ PS SKK Elbows	\$1,873.74
Invoice #92551175 dated 05.09.2024 for 531-5117 531- 5117 HOSE CABLE SKK24 SKK24 4000MM 1:1	\$2,904.58
Invoice #92551176 dated 05.09.2024 for 128714 Old Material No. 0000 006 506 64 19 CONNECTOR,90EL,SKK 24	\$1,561.45
Invoice #92551177 dated 05.09.2024 for 508-7269 Old Material No. 8220 085 000 00 00 Old Material No. 8220 085 000 00 00	\$23,003.77
Invoice #92551180 dated 05.09.2024 for 05.09.2024 Old Material No. 4008.004.490.00.00 ADAPTER- ELEC	\$3,221.63
Invoice #92551181 dated 05.09.2024 for 516-5346 Old Material No. 7800 654 301 00 00 FILTER AS	\$604.79
Invoice #92551182 dated 05.09.2024 for 532-1138 CLIP-PROTECTION	\$234.43
Invoice #92551853 dated 18.09.2024 for PROGRESS CLAIM 1458 Tahmoor - TAHC0713 TAHC0713 - Roof Support Contract (LEXD 9906)	\$53,579.46
Invoice #92551971 dated 19.09.2024 for 4920914 Old Material No. 8401 010 280 00 00 ADAPTER PLATE, SOLENOID VALVE	\$3,147.50
Invoice #92551972 dated 19.09.2024 for 779494 Old Material No. 4007 181 011 00 00 CABLE OS4 OS4 500MM 1:1	\$216.28

Invoice #92551973 dated 19.09.2024 for 779494 Old Material No. 4007 181 011 00 00 CABLE 0S4 0S4 500MM 1:1	\$216.28
Invoice #92551974 dated 19.09.2024 for 779494 Old Material No. 4007 181 011 00 00 CABLE 0S4 0S4 500MM 1:1	\$432.56
Invoice #92551975 dated 19.09.2024 for 779494 Old Material No. 4007 181 011 00 00 CABLE 0S4 0S4 500MM 1:1	\$4,325.64
Invoice #92551976 dated 19.09.2024 for 113143 Old Material No. 7629 710 030 00 00 CONVEYOR CLEVIS	\$5,364.54
Invoice #92551977 dated 19.09.2024 for 532-1072 CLIP-PROTECTION	\$34.77
Invoice #92551978 dated 19.09.2024 for 508-7492 Old Material No. 0009.122.491.44.01 SCREW-HEX SKT HD	\$9.37
Invoice #92551979 dated 19.09.2024 for 498-4962 PUMP AS Old Material No. 0000 003 420 38 68	\$1,607.51
Invoice #92551980 dated 19.09.2024 for 532-1138 CLIP-PROTECTION	\$9.77
Invoice #92551981 dated 19.09.2024 for 532-1303 VALVE	\$3,610.04
Invoice #92551982 dated 19.09.2024 for 516-5346 FILTER AS Old Material No. 7800 654 301 00 00	\$604.79
Invoice #92552259 dated 26.09.2024 for 531-7997 ADAPTER-ORIFICE	\$269.65
Invoice #92558708 dated 05.02.2025 for PROGRESS CLAIM 1458 Tahmoor - TAHC0713 TAHC0713 - Roof Support Contract (LEXD 9906)	\$26,789.73
Total Amount	\$258,841.67

Dated: 1st of July 2025



.....
signed

Print name: Stephen Roberts

Capacity: Chief Financial Officer

Corporation or partnership name: HBT Australia 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

HBT AUSTRALIA PTY LTD

Creditor

TAHMOOR COAL PTY LTD

Debtor company

I, Stephen Roberts of 20 Kullara Avenue Beresfield, NSW 2322, Chief Financial Officer, make oath and say:

1. I am the Chief Financial Officer of the creditor in respect of debts totalling \$258,841.67 AUD owed by Tahmoor Coal Pty Ltd to it relating to the balance of unpaid invoices due from 27 June 2024 to 5 February 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 1st of July 2025


.....
STEPHEN ROBERTS

Before me,


.....
on 1st of July 2025
DAVID JOHN FARNATI SOLICITOR
PRACTISING 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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

ASPEL CLEANING EQUIPMENT PTY LTD ABN# 48 662065205
 ('Creditor')(full name)
3/14 COOMBES DRIVE, PENRITH NSW 2750
 of (full address)
 for \$ 7516 dollars and 33 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>(Include details of voucher substantiating payment)</small>
<u>21/8/2024 -</u> <u>10/12/2024</u>	<u>servicing of machines</u> <u>which had broken down</u> <u>from August 2024 to</u> <u>December 2024.</u>			<u>Please see annexure 1 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:

Date	Drawer	Acceptor	Amount \$ c	Due Date

I am **not** a related creditor of the Company ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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.^{(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 16th day of FEBRUARY 2026

Signature of Signatory.....


NAME IN BLOCK LETTERS..... STEPHEN ROGER MURPHY

Occupation..... MANAGING DIRECTOR

Address..... 19 GREENHILL AVE NORMANHURST NSW 2076

Email Address..... stephen@aspel.com.au

Telephone / Mobile Number..... 0431 218 033

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

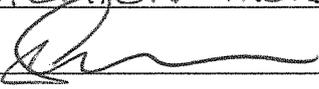
- A. If space provided for a particular purpose in a form is insufficient to contain all the required information in relation to a particular item, the information must be set out in an annexure.
- B. An annexure to a form must:
 - (a) have an identifying mark;
 - (b) and be endorsed with the words:
 - 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 1

This is the annexure of 1 Page marked referred to in the Particulars of the Debt signed by me/us and dated

Date of Invoice	Total EX GST	GST	Total INC GST	Remarks
21/8/2024	\$922.54	\$92.25	\$1014.79	Inv# 114895
21/8/2024	\$1991.56	\$199.16	\$2190.72	Inv# 114898
23/9/2024	\$1385.86	\$138.59	\$1524.45	Inv# 115631
5/11/2024	\$1356.91	\$135.69	\$1492.60	Inv# 116548
10/12/2024	\$1176.15	\$117.62	\$1293.77	Inv# 117263

Name: STEPHEN MURPHY

Signed: 

Date: 16/2/26

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2024	\$1,014.79	21/08/2024

TAX INVOICE NO. 114895

Tahmoor Coal Pty Ltd
GFG Commercial Shared Services
Locked Bag 5044
Parramatta NSW 2124

Site: Tahmoor Coal
Site Address: Simec Coal Tahmoor
Tahmoor NSW 2573
Site Contact: Mark Cresswell
Site Phone: 4640 0197
Site Email: mark.cresswell@simecgfg.com
Order No.: 7100275129

Description

s/s Nilfisk MH7P hot water pressure cleaner at workshop (has issues),
s/s Nilfisk MC7P cold water pressure cleaner at wash down pad,
s/s Spitwater cold water pressure cleaner and Nilfisk SW750 sweeper at Bath house.

Michael Kelly (04/07/2024) - Work Note

Gerni MH7P (Workshop)

Carry out service on electric motor powered hot water pressure cleaner.

Inspect plug and electrical cable for cuts and abrasions, wear and tear.

Clean water inlet filter.

Check nozzle and nozzle cover for wear, replace as necessary.

Test Pump operation.

Check unloader and adjust (if required to be adjusted).

Check float valve level and adjust as required (if fitted to machine).

Operate gun, check for leaks.

Adjust P.R. valve and check pressure.

Check flow switch pistons, and lubricate pressure switch piston seals (if fitted).

Check quick release couplings and lubricate.

Check main hose for wear.

Change oil in pump (check oil for fillings).

Check for oil leaks.

Change / clean fuel filter.

Remove fuel drain plug, check for dirty fuel (if fitted with drain).

Remove burner assembly, strip and clean electrodes and adjust as required.

Renew fuel injector as required.

Test any accessories and repair as necessary.

Found electrodes damaged so replaced

Found injector partially blocked so replaced

Test machine operation.

Found heating coil has a hole in it and machine rear wheel damaged we will quote to repair

Gerni MC7P (Wash Pad)

Carry out service on electric motor powered cold water pressure cleaner.

Inspect plug and electrical cable for cuts and abrasions, wear and tear.

Clean water inlet filter.

Check nozzle and nozzle cover for wear, replace as necessary.

Check Pump operation, advise customer if replacement parts required.

Check unloader and adjust (if required to be adjusted).

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2024	\$1,014.79	21/08/2024

TAX INVOICE NO. 114895

Operate gun, check for leaks.
 Adjust P.R. valve and check pressure.
 Check flow switch pistons, and lubricate pressure switch piston seals (if fitted).
 Check quick release couplings and lubricate.
 Check main hose for wear.
 Change oil in pump (check oil for filings).
 Check for oil leaks.
 Test operation

Could not find the sweeper or spitwater, we will service when we come back to repair the Hot water pressure cleaner

Michael Kelly (16/08/2024) - Work Note

Gerni MC7P (Wash Pad)
 Found lance leaking so repaired
 Test all ok

Spitwater pressure cleaner and walk behind sweepers
 Could not find where machines are
 Mark too busy to go find machines
 We will service next time

Field Service

Part #	Item	Quantity	Unit Price	Total
5000-105	C3 SYNTHETIC OIL	2.00	\$37.73	\$75.46
K-301150009	IGNITION ELECTRODE KIT	1.00	\$67.08	\$67.08
2600-205	INJECTOR 2.00X60	1.00	\$30.00	\$30.00
	Labour			\$750.00
Sub-Total ex GST				\$922.54
GST				\$92.25
Total				\$1,014.79

Title of goods do not pass to the purchaser until paid for in full.

Sub-Total ex GST	\$922.54
GST	\$92.25
Total inc GST	\$1,014.79
Amount Applied	\$0.00
Balance Due	\$1,014.79

How To Pay

INVOICE NO. 114895

Direct Deposit

Bank **Commonwealth Bank**
 Acc. Name **Aspel Cleaning Equipment Pty Ltd**
 BSB **062-000**
 Acc. No. **2043 8559**



Mail

Detach this section and mail cheque to:
Aspel Cleaning Equipment Pty Ltd
 3/14 Coombes Drive
 Penrith NSW 2750



Credit Card (MasterCard or Visa)

DUE DATE: 30/10/2024 **AMOUNT DUE:** \$1,014.79



PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2024	\$2,190.72	21/08/2024

TAX INVOICE NO. 114898

Tahmoor Coal Pty Ltd
 GFG Commercial Shared Services
 Locked Bag 5044
 Parramatta NSW 2124

Site: Tahmoor Coal
Site Address: Simec Coal Tahmoor
 Tahmoor NSW 2573
Site Contact: Mark Cresswell
Site Phone: 4640 0197
Site Email: mark.cresswell@simecpg.com
Order No.: 7100270394

Description

Blown heating coil in hot water pressure cleaner at workshop, replace heating coil and burner base.
 Replace damaged wheel under pump end of machine.

Michael Kelly (16/08/2024) - Work Note

MH7 Hot Water Pressure Cleaner
 Removed blown heating coil and replace
 Removed damaged burner insulation base
 Clean out burner chamber from water and diesel
 Clean burner electrodes and injector
 Replaced rear wheel as broken
 Fix leaking lance
 Fix leaking hose joiner
 Test all ok

Field Service

Part #	Item	Quantity	Unit Price	Total
K-301001099	MILD HEATING COIL NEP 7	1.00	\$1,254.81	\$1,254.81
K-301000916	BURNER BASE INSULATION	1.00	\$290.26	\$290.26
K-107143304	WHEEL MH 7	1.00	\$67.83	\$67.83
Y-63431620	WHEEL CLIP	1.00	\$3.66	\$3.66
	Labour			\$375.00
Sub-Total ex GST				\$1,991.56
GST				\$199.16
Total				\$2,190.72

Title of goods do not pass to the purchaser until paid for in full.

Sub-Total ex GST	\$1,991.56
GST	\$199.16
Total inc GST	\$2,190.72
Amount Applied	\$0.00
Balance Due	\$2,190.72

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/10/2024	\$2,190.72	21/08/2024

TAX INVOICE NO. 114898

How To Pay

INVOICE NO. 114898

Direct Deposit

Bank **Commonwealth Bank**
Acc. Name **Aspel Cleaning Equipment Pty Ltd**
BSB **062-000**
Acc. No. **2043 8559**



Mail

Detach this section and mail cheque to:
Aspel Cleaning Equipment Pty Ltd
3/14 Coombes Drive
Penrith NSW 2750



Credit Card (MasterCard or Visa)

DUE DATE: 30/10/2024 AMOUNT DUE: \$2,190.72



PLEASE PAY BY	AMOUNT	INVOICE DATE
29/11/2024	\$1,524.45	23/09/2024

TAX INVOICE NO. 115631

Tahmoor Coal Pty Ltd
 GFG Commercial Shared Services
 Locked Bag 5044
 Parramatta NSW 2124

Site: Tahmoor Coal
Site Address: Simec Coal Tahmoor
 Tahmoor NSW 2573
Site Contact: Mark Cresswell
Site Phone: 4640 0197
Site Email: mark.cresswell@simecgg.com
Order No.: 7100262974

Description

Karcher KM 70/30C BP Sweeper 1.517-213.0
 Issues with machine

Field Service

Michael Kelly (19/03/2024) - Work Note

Karcher KM 70/30C BP Sweeper 1.517-213.0
 Investigate problems with machine
 Found filter damaged and needs replacing
 Found main broom worn and needs replacing
 Found broom drive gears slipping and will need replacing
 Return to workshop for quote/ repair

Michael Kelly (17/09/2024) - Work Note

Deliver machine back to site
 Test all ok

Part #	Item	Quantity	Unit Price	Total
	Labour			\$250.00
			Sub-Total ex GST	\$250.00
			GST	\$25.00
			Total	\$275.00

Workshop Service

Karcher KM70/30C

Replace filters in machine as are blocked and damaged.
 Replace worn main broom
 Replace parts in transmission as have been damaged from impact and excessive load through main broom.
 Clean machine.

Part #	Item	Quantity	Unit Price	Total
Y-69043670	FILTER CARTRIDGE	1.00	\$56.85	\$56.85

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/11/2024	\$1,524.45	23/09/2024

TAX INVOICE NO. 115631

Workshop Service

Part #	Item	Quantity	Unit Price	Total
Y-57316250	FILTER CARTRIDGE	2.00	\$32.55	\$65.10
Y-69039950	MAIN BROOM SOFT	1.00	\$289.69	\$289.69
Y-50329060	AXLE DRUM RIGHT	1.00	\$137.79	\$137.79
Y-56254670	BELT PULLEY	1.00	\$71.75	\$71.75
Y-40407910	PINION CLUTCH	1.00	\$77.18	\$77.18
	Labour			\$437.50
Sub-Total ex GST				\$1,135.86
GST				\$113.59
Total				\$1,249.45

Title of goods do not pass to the purchaser until paid for in full.

Sub-Total ex GST	\$1,385.86
GST	\$138.59
Total inc GST	\$1,524.45
Amount Applied	\$0.00
Balance Due	\$1,524.45

How To Pay

INVOICE NO. 115631

Direct Deposit

Bank Commonwealth Bank
 Acc. Name Aspel Cleaning Equipment Pty Ltd
 BSB 062-000
 Acc. No. 2043 8559



Mail

Detach this section and mail cheque to:
 Aspel Cleaning Equipment Pty Ltd
 3/14 Coombes Drive
 Penrith NSW 2750



Credit Card (MasterCard or Visa)

DUE DATE: 29/11/2024 **AMOUNT DUE:** \$1,524.45

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/01/2025	\$1,492.60	05/11/2024

TAX INVOICE NO. 116548

Tahmoor Coal Pty Ltd
GFG Commercial Shared Services
Locked Bag 5044
Parramatta NSW 2124

Site: Tahmoor Coal
Site Address: Simec Coal Tahmoor
Tahmoor NSW 2573
Site Contact: Mark Cresswell
Site Phone: 4640 0197
Site Email: mark.cresswell@simecpg.com
Order No.: 7100278437

Description

s/s all pressure cleaners and sweepers

Michael Kelly (04/11/2024) - Work Note

Gerni MH7P (Workshop)

Carry out service on electric motor powered hot water pressure cleaner.

Inspect plug and electrical cable for cuts and abrasions, wear and tear.

Clean water inlet filter.

Check nozzle and nozzle cover for wear, replace as necessary.

Test Pump operation.

Check unloader and adjust (if required to be adjusted).

Check float valve level and adjust as required (if fitted to machine).

Operate gun, check for leaks.

Adjust P.R. valve and check pressure.

Check flow switch pistons, and lubricate pressure switch piston seals (if fitted).

Check detergent system for correct operation (if installed).

Check quick release couplings and lubricate.

Check main hose for wear.

Change oil in pump (check oil for fillings).

Check for oil leaks.

Change / clean fuel filter.

Remove fuel drain plug, check for dirty fuel (if fitted with drain).

Remove burner assembly, strip and clean electrodes and adjust as required.

Renew fuel injector as required.

Test machine operation.

Found hose and fitting from inlet of machine to water tank had split so removed and replaced

Karcher KM 70/30C BP Sweeper

Carry out service on battery powered walk behind floor sweeper.

Inspect plug and electrical cable of charger for cuts and abrasions, wear and tear.

Check around wheels and brakes for debris.

Check battery terminals and load test batteries, filling wet-cell batteries as required.

Check flaps and skirts, adjust or replace as necessary.

Check vacuum, drive and broom/brush motors.

Clean out hopper and filter, checking filter for damage.

Check brooms and brushes for debris, adjust and replace as necessary.

Check electrics and functions.

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/01/2025	\$1,492.60	05/11/2024

TAX INVOICE NO. 116548

Check charger operation.
 Perform sweep test.

Nilfisk SW750 Sweeper

Carry out service on battery powered walk behind floor sweeper.
 Inspect plug and electrical cable of charger for cuts and abrasions, wear and tear.
 Check around wheels and brakes for debris.
 Check battery terminals and load test batteries, filling wet-cell batteries as required.
 Check flaps and skirts, adjust or replace as necessary.
 Check vacuum, drive and broom/brush motors.
 Clean out hopper and filter, checking filter for damage.
 Check brooms and brushes for debris, adjust and replace as necessary.
 Check electrics and functions.
 Check charger operation.
 Perform sweep test.

Gerni MC7P (Wash Pad)

Carry out service on electric motor powered cold water pressure cleaner.
 Inspect plug and electrical cable for cuts and abrasions, wear and tear.
 Clean water inlet filter.
 Check nozzle and nozzle cover for wear, replace as necessary.
 Check Pump operation, advise customer if replacement parts required.
 Check unloader and adjust
 Operate gun, check for leaks.
 Adjust P.R. valve and check pressure.
 Check flow switch pistons, and lubricate pressure switch piston seals (if fitted).
 Check quick release couplings and lubricate.
 Check main hose for wear.
 Change oil in pump (check oil for filings).
 Check for oil leaks.
 Test operation
 Found hp gun not shutting off so replaced
 Found hp jet worn so replaced
 Test all ok

Field Service

Part #	Item	Quantity	Unit Price	Total
2900-115	3/4 LP HOSE	2.00	\$21.00	\$42.00
5000-105	C3 SYNTHETIC OIL	2.00	\$37.73	\$75.46
2600-114	FUEL FILTER INLINE	1.00	\$13.00	\$13.00
2900-211	HOSE CLAMP BOLT 25-27	2.00	\$9.08	\$18.16
2200-356A	TAIL 3/4 X 3/4F COUPLING W/ SEAL	1.00	\$11.84	\$11.84
2200-104	3/8 NIPPLE PARALLEL	2.00	\$12.00	\$24.00
2500-151	ASPEL GUN	1.00	\$140.00	\$140.00
K-3001112	O-RING B1	1.00	\$2.45	\$2.45
2515-070	JET 7-15	1.00	\$30.00	\$30.00
	Labour			\$1,000.00

PLEASE PAY BY	AMOUNT	INVOICE DATE
29/01/2025	\$1,492.60	05/11/2024

TAX INVOICE NO. 116548

Field Service

Part #	Item	Quantity	Unit Price	Total
Sub-Total ex GST				\$1,356.91
GST				\$135.69
Total				\$1,492.60

Title of goods do not pass to the purchaser until paid for in full.

Sub-Total ex GST	\$1,356.91
GST	\$135.69
Total inc GST	\$1,492.60
Amount Applied	\$0.00
Balance Due	\$1,492.60

How To Pay

INVOICE NO. 116548

Direct Deposit

Bank Commonwealth Bank
 Acc. Name Aspel Cleaning Equipment Pty Ltd
 BSB 062-000
 Acc. No. 2043 8559



Mail

Detach this section and mail cheque to:
 Aspel Cleaning Equipment Pty Ltd
 3/14 Coombes Drive
 Penrith NSW 2750



Credit Card (MasterCard or Visa)

DUE DATE: 29/01/2025 **AMOUNT DUE:** \$1,492.60

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Stotts Engineering Pty Ltd
('Creditor')(full name)
13 Elwell Close, Beresfield NSW 2322
of (full address)
for \$ 4907 dollars and 86 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
11/9/2024	Purchased Laser SIN: 00713207	4044.14	367.65	
11/10/2024	Purchased Bracket for Laser	863.72	78.52	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16th day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS LISA GIBSON

Occupation Internal Accountant for Stotts Engineering

Address 13 Elwell Close, Beresfield NSW 2322

Email Address accounts@stottind.com.au

Telephone / Mobile Number 02 4966 8020

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.

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.

Lisa Gibson

From: Anjuli Tautai <Anjuli.Tautai@simecgfg.com>
Sent: Wednesday, June 25, 2025 8:58 AM
To: accounts@stottind.com.au
Subject: RE: Overdue Account - Final Notice - Ticket Update [ID:0663697]

Categories: Debt Recovery Creditor 9

Hi Lisa

I apologise I do not have any foresight on when Tahmoor will be in a position to make payment as the cashflow issues are still ongoing.

I understand as a business you need to take whatever steps needed to recover this debt.

Kind regards

Anj

From: Lisa Gibson <accounts@stottind.com.au>
Sent: Tuesday, 24 June 2025 2:52 PM
To: Anjuli Tautai <Anjuli.Tautai@simecgfg.com>
Subject: RE: Overdue Account - Final Notice - Ticket Update [ID:0663697]

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Hi Anj,

Just wondering how much longer we are going to be waiting for payment? I am going to have to put this to a collection agency which will likely affect your credit rating if a default is allocated.

Unfortunately, your 30 day EOM account has now been revoked and all invoices are going to be prepaid from this moment forward.

Kind Regards,

Lisa Gibson

Accounts Manager
Stott Engineering Pty Ltd
accounts@stottind.com.au
Phone: 02 4966 8020



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From: Anjuli Tautai <Anjuli.Tautai@simecgfg.com>
Sent: Monday, March 31, 2025 10:30 AM
To: accounts@stottind.com.au
Subject: RE: Overdue Account - Final Notice - Ticket Update [ID:0663697]

Hi Lisa
I must apologise, I have had an issue with some of my emails going to Junk which has just been rectified, hence the delay in a response.
We are in the final stages on funding and once it is complete we will settle all outstanding invoices. We expect this to happen in the next few weeks.
Kind regards
Anj

From: Lisa Gibson <accounts@stottind.com.au>
Sent: Monday, 17 February 2025 9:47 AM
To: GFG Accounts Payable Queries <osaccountspayable@libertygfg.com>
Cc: Anjuli Tautai <Anjuli.Tautai@simecgfg.com>
Subject: RE: Overdue Account - Final Notice - Ticket Update [ID:0663697]

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Hi,

These invoices are 3-4 months overdue, if they are not received in the next 7 days, I will be passing this on to a collection agency which will list a default on your company for non-payment. Any further order will be required to be prepaid is this happens.

Kind Regards,

Lisa Gibson
Accounts Manager
Stott Engineering Pty Ltd
accounts@stottind.com.au
Phone: 02 4966 8020



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From: GFG Accounts Payable Queries <osaccountspayable@libertygfg.com>

Sent: Thursday, February 13, 2025 4:26 PM

To: accounts@stottind.com.au

Subject: Re: Overdue Account - Final Notice - Ticket Update [ID:0663697]

Hi

Invoices are processed.

Invoices are processed, if you would like to understand payment timing please contact

+61-2-4640-0036/ Anjuli.Tautai@simecgfg.com> and also sent an query to TahmoorAP.queries@simecgfg.com.

Please reply to this e-mail to respond.

Thank you.

Sandipani CL

AP Helpdesk Officer

libertygfg.com

Phone: 1800724 658

E: accountspayable-au@gfgalliance.com



From: accounts@stottind.com.au
Sent: 12/02/2025 11:59:13
To: accountspayable-au@gfgalliance.com
Cc: anjuli.tautai@simecgfg.com
Subject: Overdue Account - Final Notice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

We have previously attempted to contact you regarding the overdue amounts and the email we sent (10/12/24 & 28/1/25) has been attached, as well as a copy over the overdue invoices.

Current statements have gone out last week..

We are yet to receive payment of \$4907.86 in respect of the following invoices

111072-1 which was due for payment on *30 November 2024*

111017-1 which was due for payment on *30 October 2024*

These invoices are now way outside our credit terms, and late payment penalties may now be added if payment is not received immediately or arrangements made with our office. This matter will also be outsourced to our credit management agent in the next 7 days. This action may result in your loss of credit rating and/or court action against you. You will also be responsible for any recovery and/or legal fees incurred by us during this process.

If payment has already been made, please disregard this email.

Thank you in advance for your understanding and cooperation.

Kind Regards,

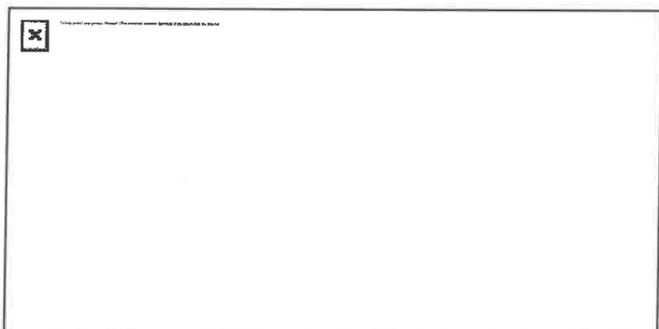
Lisa Gibson

Accounts Manager

Stott Engineering Pty Ltd

accounts@stottind.com.au

Phone: 02 4966 8020



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Any opinions contained in this message are those of the author and are not provided or endorsed by ourselves unless clearly indicated and the authority or the author to so bind is duly verified.

Stotts Engineering



TAX INVOICE

PO Box 3315
 Thornton NSW 2322
 AUSTRALIA
 Phone: 02 4966 8020
 1/13 Elwell Close
 Beresfield NSW 2322
 Email: sales@stottind.com.au

No: 111017-1
 Date: 11/09/2024

ABN: 70 114 974 784
 SML: 408924590

Invoice To:

CENTAR
 TAHMOOR COAL PTY LTD
 PO BOX 100
 TAHMOOR NSW 2573 AUSTRALIA

Ship To:

CENTAR
 TAHMOOR COAL PTY LTD
 2975 REMEMBERANCE DRIVE
 BARGO NSW 2574

P/O	SALESPERSON	REFERS TO	Payment Terms	Due Date
7100273015	CRAIG	Sales Order (DO112301)	30 EOM	30/10/2024

Code & Description	Unit	Qty on Backorder	Qty Supplied	Disc %	Unit Price Ex GST	Ext Price ex GST
SISLD35IS LASER IEC EXIA S/S CASE 35MM DIAM RED @ \$4,044.14 inc GST	EA	0	1	0.00	\$3,676.49	\$3,676.49

Qty: 1 (Chargeable) S/N: 00713207

Payment options:

1. Credit Card – All Major Cards Accepted (surcharges may apply depending on card type). Card Type: _____

Name on Card: _____

Card No. _____ Exp Date: ___/___ Security CCV Code: _____

2. EFTPOS available In Store.

3. Direct Transfer: Greater Bank
 Account Name; Stotts Engineering Pty Ltd
 BSB: 637000 Acc No.: 719689388

Please email remittances through to accounts@stottind.com.au

NB. If terms are COD once the remittance has been confirmed we will arrange despatch of your goods.

Nett Total:	AUD \$3,676.49
Freight	AUD \$0.00
Tax Total:	AUD \$367.65
Total:	AUD \$4,044.14
Amount Paid	AUD \$0.00
Balance Due:	AUD \$4,044.14



Kirkpatrick Steel Wire Rope Lubricators
 Environmentally Friendly Lubricants
 MIL SPEC



Anti-Corrosive and Lubricant
 Powerful Corrosion Protection for all metals
 MIL SPEC & MDA



אלתם עין-השופת
 ELTAM EIN-HASHOFET
 Intelligent DALI Lighting Controls
 EHID & LED
 MIL SPEC UNITS for Land Vehicles

Stotts Engineering



TAX INVOICE

PO Box 3315
 Thornton NSW 2322
 AUSTRALIA
 Phone: 02 4966 8020
 1/13 Elwell Close
 Beresfield NSW 2322
 Email: sales@stottind.com.au

No: 111072-1
 Date: 1/10/2024

ABN: 70 114 974 784
 SML: 408924590

Invoice To:

CENTAR
 TAHMOOR COAL PTY LTD
 PO BOX 100
 TAHMOOR NSW 2573 AUSTRALIA

Ship To:

CENTAR
 TAHMOOR COAL PTY LTD
 2975 REMEMBERANCE DRIVE
 BARGO NSW 2574

P/O	SALESPERSON	REFERS TO	Payment Terms	Due Date
7100275962	CRAIG	Sales Order (DO112461)	30 EOM	30/11/2024

Code & Description	Unit	Qty on Backorder	Qty Supplied	Disc %	Unit Price Ex GST	Ext Price ex GST
SISLD35ISBRKT BRACKET COMPLETE SUIT SISLD35 RED LASER @ \$863.72 inc GST	EA	0	1	0.00	\$785.20	\$785.20

Payment options:
 1. Credit Card – All Major Cards Accepted (surcharges may apply depending on card type). Card Type: _____
 Name on Card: _____
 Card No. _____ Exp Date ____/____ Security CCV Code: _____
 2. EFTPOS available In Store.
 3. Direct Transfer: Greater Bank
 Account Name; Stotts Engineering Pty Ltd
 BSB: 637000 Acc No.: 719689388
 Please email remittances through to accounts@stottind.com.au
 NB. If terms are COD once the remittance has been confirmed we will arrange despatch of your goods.

Nett Total:	AUD \$785.20
Freight	AUD \$0.00
Tax Total:	AUD \$78.52
Total:	AUD \$863.72
Amount Paid	AUD \$0.00
Balance Due:	AUD \$863.72



Kirkpatrick Steel Wire Rope Lubricators
 Environmentally Friendly Lubricants
 MIL SPEC



Anti-Corrosive and Lubricant
 Powerful Corrosion Protection for all metals
 MIL SPEC & MDA



Intelligent DALI Lighting Controls
 EHID & LED
 MIL SPEC UNITS for Land Vehicles



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

PURCHASE ORDER

Supplier: 4000364
 STOTT INDUSTRIAL SUPPLIES
 STOTT INDUSTRIAL SUPPLIES PTY LTD
 PO Box 315
 THORNTON NSW 2322

PO NUMBER: 7100273015
PO DATE: 16.08.2024
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

SERIAL NUMBER: 00713207

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		LD35IS laser	1.000	EA	3,676.49 / 1	3,676.49	05.09.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

Stotts to supply laser as per attached quote.
 Supply LD35IS Red Laser

*33x29x15
 @ 2kg*

*DO-112301
 -111017-1
 Kellys TRANSPORT
 952525
 1CTN*

COMPLETED
11/9/2024

NET VALUE:	3,676.49
GST:	367.65
TOTAL VALUE:	4,044.14
TOTAL WEIGHT:	0.000 KG



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

PURCHASE ORDER

Supplier: 4000364
 STOTT INDUSTRIAL SUPPLIES
 STOTT INDUSTRIAL SUPPLIES PTY LTD
 PO Box 315
 THORNTON NSW 2322

PO NUMBER: 7100275962
PO DATE: 30.09.2024
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	56005221	BRKT,MNTNG;IS LASER;SISLD35ISBRKT	1.000	EA	785.20 / 1	785.20	30.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		BRACKET,MOUNTING; INTRINSICALLY SAFE LASER; SISLD35ISBRKT						
		Supplier Part No: SISLD35ISBRKT						

36x36x22
 @529

DO-112461
 -111072-1
 Kellys TRANSPARENT
 1176751
 ICTN

COMPLETED
 21/10/2024

NET VALUE:	785.20
GST:	78.52
TOTAL VALUE:	863.72
TOTAL WEIGHT:	0.000 KG

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Australian Conveyor Technologies Pty Ltd
('Creditor')(full name)
11 GIBBENS ROAD WEST GOSFORD 2250
of (full address)
for \$ 5112 dollars and 80 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
15/11/2023	WE COMPLETED WORKS UNDER A PO AND NEVER GOT PAID	\$5,112.80	\$464.80	PO # 7100254581

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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
relationship: VENDOR

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 16 day of February 2026

Signature of Signatory..... M

NAME IN BLOCK LETTERS: MICHAEL EGAN

Occupation DIRECTOR

Address AS ABOVE

Email Address megan@ausconveyor.com.au

Telephone / Mobile Number 0405 905 258



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

PURCHASE ORDER

Supplier: 40055600

AUSTRALIAN CONVEYOR TECHNOLOGIES
 AUSTRALIAN CONVEYOR TECHNOLOGIES PTY LTD
 11 GIBBENS ROAD
 WEST GOSFORD NSW 2250

PO NUMBER: 7100254581
PO DATE: 15.11.2023
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: "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		Coal sampling QT01048	0.000			0.00	19.06.2020	0.000
1 / 10		Coal sampling QT01048	1.000	EA	4,648.00 / 1	4,648.00		

NET VALUE:	4,648.00
GST:	464.80
TOTAL VALUE:	5,112.80
TOTAL WEIGHT:	0.000 KG



11 Gibbens Rd
WEST GOSFORD NSW 2250
AUSTRALIA

TAX INVOICE

Bill To:
Tahmoor Coal Pty Ltd
2975 Remembrance Drive
BARGO NSW 2574
AUSTRALIA
ABN: 97 076 663 968

Invoice No: 2003
Invoice Date: 10 Jul 2024

Description	Quantity	Unit Price	Amount (Ex GST) AUD
Coal Sampling QT01048	1.00	4,648.00	4,648.00
Subtotal (Ex GST)			4,648.00
Total GST 10%			464.80
TOTAL AUD (Inc. GST)			5,112.80

Order Details

Customer Details

Customer Order No.: 7100254581
Customer ABN: 97 076 663 968
Terms: Net 30 after EOM

Banking Details

Account Name: Australian Conveyor Technologies PL
BSB: 082 748
Account No: 814636964

Payment terms strictly on receipt of invoice. No statement issued. Remittance advice email to: remittance@ausconveyor.com.au

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 ⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Extreme Diamond Tools Pty Ltd
.....
('Creditor')(full name)

83 Jonathan St, Eleebana NSW 2282
.....
of (full address)

for \$...Nine Thousand Seven Hundred and seven dollars..... dollars and Fifty..... cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
13/09/2024	Refurbishment of 63mm PCD	\$599.50	Yes	Payment was due 31/10/2024
29/11/2024	Refurbishment of 4 x 63mm PCD's	\$2,508.00	Yes	Payment was due on 31/12/2024
17/12/2024	Dust Suppression Candles x 10 boxes	\$6600.00	Yes	Payment was due on 31/01/2025

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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
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.^{(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 18th day of February 2026

Signature of Signatory *Trasi Davies*

NAME IN BLOCK LETTERS Trasi Davies

Occupation Director

Address 83 Jonathan Street, Eleebana NSW 2282

Email Address admin@exmc.com.au

Telephone / Mobile Number 0422502866

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. Trasi Davies of
Extreme Diamond Tools Pty Ltd
ABN 18 625 325 911
- (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 ⁽¹⁾	Trasi and Troy Davies
Of	Extreme Diamond Tools Pty Ltd
being a creditor of the Company, appoint ⁽²⁾ 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED this 18th day of February 2026

Trasi Davies
 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, Troy Davies of Extreme Diamond Tools 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: 18th February 2026

Signature of Witness: Troy Davies

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.



Mining and Construction

Extreme Mining and Construction
83 Jonathan Street
ELEEBANA NSW 2282

Despatch Docket

Date	D.D No.
11.12.2024	1114

Name/Address
Extreme Mining and Construction 83 Jonathan Street ELEEBANA NSW 2282

Ship To
Simec Tahmoor 2975 Remembrance Drive BARGO NSW 2574

Site Contact	PO No:	Ship Date
Jack Bain	7100280361	12.12.2024

Item	Description	Qty Ordered	Qty Delivered
EXMC-DS500-SD-BX	Dust Suppression Candles Box of 15	10	10

Signature: *left insick* 13/12/24



TAX INVOICE

Simec Mining Tahmoor
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
13 Sep 2024

Invoice Number
INV-0563

Reference
7100271442

ABN
18 625 325 911

Extreme Diamond Tools
Pty Ltd
Attention: Trasi Davies
83 Jonathan St
ELEEBA NSW 2282
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
EXMC-63-PCD-RFB 63mm PCD Drill Bit Refurb No. 37 Replace 5 x 1308 Cutters and Rotate 3, 2 Shoulder Repairs	1.00	545.00	10%	545.00
			Subtotal	545.00
			TOTAL GST 10%	54.50
			TOTAL AUD	599.50

Due Date: 31 Oct 2024

Please make payment to:
Extreme Diamond Tools Pty Ltd
BSB: 062-692
Account: 41743632
Use our invoice number for reference



[View and pay online now](#)



TAX INVOICE

Simec Mining Tahmoor
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
29 Nov 2024

Invoice Number
INV-0584

Reference
7100278007

ABN
18 625 325 911

Extreme Diamond Tools
Pty Ltd
Attention: Trasi Davies
83 Jonathan St
ELEEBA NSW 2282
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
EXMC-63-PCD-RFB 63mm PCD Drill Bit Refurb No.18 Replace 7 Cutters and Rotate 0, Repair 2 Shoulders	1.00	625.00	10%	625.00
EXMC-63-PCD-RFB 63mm PCD Drill Bit Refurb No.26 Replace 7 Cutters and Rotate 0, Repair 3 Shoulders	1.00	685.00	10%	685.00
EXMC-63-PCD-RFB 63mm PCD Drill Bit Refurb No. 38 Replace 5 Cutters and Rotate 2	1.00	425.00	10%	425.00
EXMC-63-PCD-RFB 63mm PCD Drill Bit Refurb No.39 Replace 5 Cutters and Rotate 2, 2 Shoulder Repairs	1.00	545.00	10%	545.00
			Subtotal	2,280.00
			TOTAL GST 10%	228.00
			TOTAL AUD	2,508.00

Due Date: 31 Dec 2024

Please make payment to:
Extreme Diamond Tools Pty Ltd
BSB: 062-692
Account: 41743632
Use our invoice number for reference



[View and pay online now](#)

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

SADA SERVICES PTY LTD
 ('Creditor')(full name)
50 BARRON RD, SPRING FARM NSW 2570
 of (full address)
 for \$ 8337dollars and 86cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
30/4/25	LOGISTICS SERVICES	\$ 3573.24	3930.56	
29/5/25	LOGISTICS SERVICES	\$ 4006.64	4407.30	

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⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16th day of FEBRUARY 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS DAVID DUNBIEN

Occupation DIRECTOR

Address 280 MONTPELIER DR, THE OAKS NSW 2570

Email Address DDUNBIEN@SADAGROUP.COM.AU

Telephone / Mobile Number 0402 098 838

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.



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

PURCHASE ORDER

Supplier: 40000751

SADA SERVICES PTY LTD
 SADA SERVICES PTY LIMITED
 PO Box 52
 NARELLAN NSW 2567

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: 7100284476

PO DATE: 10.04.2025

CURRENCY: AUD

COMPANY CONTACT:
 Rochelle Baird
 PH: 246831443
 EMAIL: Rochelle.Baird@simecggf.com

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		Logistics Services April25 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	01.04.2025	0.000
1 / 10		Logistics Services - Export Sales	1.000	AU	0.11 / 1	0.11		
1 / 20		Logistics Services - Domestic Sales	50,000.000	AU	0.11 / 1	5,500.00		

NET VALUE:	5,500.11
GST:	550.01
TOTAL VALUE:	6,050.12
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.libertyggf.com/terms-and-conditions



TAX INVOICE

Tahmoor Coal Pty Ltd
165 Remembrance Drwy
TAHMOOR NSW 2573
AUSTRALIA
ABN: 97 076 663 968

Invoice Date
30 Apr 2025

Invoice Number
1001

ABN
48 002 984 447

SADA SERVICES PTY
LIMITED
PO Box 35
NARELLAN NSW 2567

Description	Quantity	Unit Price	GST	Amount AUD
Logistics Services-Apr25	1.00	3,573.2364	10%	3,573.24
			Subtotal	3,573.24
			TOTAL GST 10%	357.32
			TOTAL AUD	3,930.56

Due Date: 30 May 2025

Bank Details:

Name: Sada Services Pty Ltd

BSB: 032 075

Account Number: 127731

PAYMENT ADVICE

To: SADA SERVICES PTY LIMITED
PO Box 35
NARELLAN NSW 2567

Customer Tahmoor Coal Pty Ltd
Invoice Number 1001
Amount Due 3,930.56
Due Date 30 May 2025
Amount Enclosed _____

Enter the amount you are paying above



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

PURCHASE ORDER

Supplier: 40000751

SADA SERVICES PTY LTD
 SADA SERVICES PTY LIMITED
 PO Box 52
 NARELLAN NSW 2567

PO NUMBER: 7100285221

PO DATE: 06.05.2025

CURRENCY: AUD

COMPANY CONTACT:
 Rochelle Baird
 PH: 246831443
 EMAIL: Rochelle.Baird@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		Logistics Services May25	0.000			0.00	01.05.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Logistics Services - Export Sales	1.000	AU	0.11 / 1	0.11		
1 / 20		Logistics Services - Domestic Sales	35,000.000	AU	0.11 / 1	3,850.00		

NET VALUE:	3,850.11
GST:	385.01
TOTAL VALUE:	4,235.12
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



TAX INVOICE

Tahmoor Coal Pty Ltd
165 Remembrance Drwy
TAHMOOR NSW 2573
AUSTRALIA
ABN: 97 076 663 968

Invoice Date
29 May 2025

Invoice Number
1005

ABN
48 002 984 447

SADA SERVICES PTY
LIMITED
PO Box 35
NARELLAN NSW 2567

Description	Quantity	Unit Price	GST	Amount AUD
Logistical Services-May25	1.00	4,006.6364	10%	4,006.64
			Subtotal	4,006.64
			TOTAL GST 10%	400.66
			TOTAL AUD	4,407.30

Due Date: 30 Jun 2025

Bank Details:

Name: Sada Services Pty Ltd

BSB: 032 075

Account Number: 127731

PAYMENT ADVICE

To: SADA SERVICES PTY LIMITED
PO Box 35
NARELLAN NSW 2567

Customer Tahmoor Coal Pty Ltd

Invoice Number 1005

Amount Due 4,407.30

Due Date 30 Jun 2025

Amount Enclosed _____

Enter the amount you are paying above



TAX INVOICE

Simec Mining Tahmoor
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
17 Dec 2024

Invoice Number
INV-0587

Reference
7100280361

ABN
18 625 325 911

Extreme Diamond Tools
Pty Ltd
Attention: Trasi Davies
83 Jonathan St
ELEEBA NSW 2282
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
EXMC-DS500-SD-BX DS500-SD V18 Dust Suppression Candle Box of 15	10.00	600.00	10%	6,000.00
			Subtotal	6,000.00
			TOTAL GST 10%	600.00
			TOTAL AUD	6,600.00

Due Date: 31 Jan 2025

Please make payment to:
Extreme Diamond Tools Pty Ltd
BSB: 062-692
Account: 41743632
Use our invoice number for reference



[View and pay online now](#)

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

TRAZBLEND PTY LTD - ATF DUNBIEN FAMILY TRUST
 ('Creditor')(full name)
50 BARKOW RD, SPRING FARM NSW 2570
 of (full address)
 for \$ 8797 dollars and 20 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
30/5/25	TRANSPORT SERVICE CHRG	\$ 4154.00	4569.40	
30/6/25	REFUSE WASTE REMOVAL	\$ 3843.45	4227.30	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16th day of FEBRUARY 2026
 Signature of Signatory [Signature]
 NAME IN BLOCK LETTERS KEITH DUNBIEN
 Occupation DIRECTOR
 Address 50 JOHN MCCOWAN WAY, ORANGEVILLE NSW 2570
 Email Address KDUNBIEN@SADAGROUP.COM.AU
 Telephone / Mobile Number 0418 262720

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.

Emailed 30-5-25



TAX INVOICE

Tahmoor Coal Pty Ltd
LOCKED BAG 6015
HUNTER REGION MC NSW 2310
AUSTRALIA
ABN: 97 076 663 968

Invoice Date
30 May 2025

Invoice Number
INV-0105

Reference
7100285492

ABN
63 710 358 168

TRAZBLEND P/L ATF
DUNBIER FAMILY
TRUST
PO Box 35
NARELLAN NSW 2567
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Steaming Coal Transport 20052025 Docket 33308	901.00	1.24	10%	1,117.24
Steaming Coal Transport 21052025 Docket 33308	914.00	1.24	10%	1,133.36
Steaming Coal Transport 26052025 Docket 33308	956.00	1.24	10%	1,185.44
Steaming Coal Transport 27052025 Docket 33308	579.00	1.24	10%	717.96
			Subtotal	4,154.00
			TOTAL GST 10%	415.40
			TOTAL AUD	4,569.40

Due Date: 13 Jun 2025

Bank Details:
Name:Trazblend PTy Ltd
BSB: 032 075
Account Number: 910566

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-0105
Amount Due 4,569.40
Due Date 13 Jun 2025
Amount Enclosed

To: TRAZBLEND P/L ATF DUNBIER FAMILY TRUST
PO Box 35
NARELLAN NSW 2567
AUSTRALIA

Enter the amount you are paying above



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

PURCHASE ORDER

Supplier: 40000289

Trazblend Pty Ltd
 THE TRUSTEE FOR DUNBIER FAMILY TRUST
 PO Box 35
 NARELLAN NSW 2567

PO NUMBER: 7100285492

PO DATE: 15.05.2025

CURRENCY: AUD

COMPANY CONTACT:
 Robert Brown
 PH: 246831352
 EMAIL: Rob.Brown@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		CHPP May25 cart HA coal	0.000		0.00 / 1	0.00	31.05.2025	0.000
		Vendor Frt \$/UOM			1.00 / 1	7,000.00		
1 / 10		CHPP May25 cart HA coal	7,000.000	AU				

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 GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: www.libertygfg.com/terms-and-conditions

Emailed 30/7/2025



TAX INVOICE

Tahmoor Coal Pty Ltd
LOCKED BAG 6015
HUNTER REGION MC NSW 2310
AUSTRALIA
ABN: 97 076 663 968

Invoice Date
30 Jun 2025

Invoice Number
INV-0145

Reference
PO7100287223

ABN
63 710 358 168

TRAZBLEND P/L ATF
DUNBIER FAMILY
TRUST
PO Box 35
NARELLAN NSW 2567
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Reject Waste Removal 01042025 1971 Tonnes	1971.00	1.95	10%	3,843.45
			Subtotal	3,843.45
			TOTAL GST 10%	384.35
			TOTAL AUD	4,227.80

Due Date: 21 Jul 2025

Bank Details:

Name: Trazblend PTy Ltd
BSB: 032 075
Account Number: 910566

PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-0145
Amount Due 4,227.80
Due Date 21 Jul 2025
Amount Enclosed _____

To: TRAZBLEND P/L ATF DUNBIER FAMILY TRUST
PO Box 35
NARELLAN NSW 2567
AUSTRALIA

Enter the amount you are paying above



Trazgroup Admin <admin@trazgroup.com.au>

Tah EOM Tonnes

1 message

Rob Brown <Rob.Brown@simecgfg.com>

Wed, Apr 30, 2025 at 10:29 AM

To: Jason Prestwidge <Jason.Prestwidge@simecgfg.com>, Rob Brown <Rob.Brown@simecgfg.com>, "leasey@minco-tech.com" <leasey@minco-tech.com>, "JBallantyne@snf.com.au" <JBallantyne@snf.com.au>, "lwills@elastomersaustralia.com.au" <lwills@elastomersaustralia.com.au>, "admin@trazgroup.com.au" <admin@trazgroup.com.au>, "cooneyb@ozemail.com.au" <cooneyb@ozemail.com.au>, Natalie Brumby <Natalie.Brumby@simecgfg.com>, "Jason@AusChemNSW" <jason@auschemnsw.com.au>

EOM data attached.

Date	Feed Tonnes	Coking Tonnes	High ash Tonnes	Reject Tonnes	Tailings Tonnes
Tue 01 Apr	4246	2066	501	1971	267
Wed 02 Apr	0	0	0	0	
Thu 03 Apr	0	0	0	0	
Fri 04 Apr	0	0	0	0	
Sat 05 Apr	0	0	0	0	
Sun 06 Apr	0	0	0	0	
Mon 07 Apr	0	0	0	0	
Tue 08 Apr	0	0	0	0	
Wed 09 Apr	0	0	0	0	
Thu 10 Apr	0	0	0	0	
Fri 11 Apr	0	0	0	0	
Sat 12 Apr	0	0	0	0	
Sun 13 Apr	0	0	0	0	
Mon 14 Apr	0	0	0	0	
Tue 15 Apr	0	0	0	0	
Wed 16 Apr	0	0	0	0	
Thu 17 Apr	0	0	0	0	
Fri 18 Apr	0	0	0	0	
Sat 19 Apr	0	0	0	0	
Sun 20 Apr	0	0	0	0	
Mon 21 Apr	0	0	0	0	
Tue 22 Apr	0	0	0	0	
Wed 23 Apr	0	0	0	0	
Thu 24 Apr	0	0	0	0	
Fri 25 Apr	0	0	0	0	
Sat 26 Apr	0	0	0	0	
Sun 27 Apr	0	0	0	0	
Mon 28 Apr	0	0	0	0	
Tue 29 Apr	0	0	0	0	
Wed 30 Apr	0	0	0	0	
Total	4246	2066	501	1971	267

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

PURCHASE ORDER

Supplier: 40000289

Trazblend Pty Ltd
 THE TRUSTEE FOR DUNBIER FAMILY TRUST
 PO Box 35
 NARELLAN NSW 2567

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

PO NUMBER:	7100287223
PO DATE:	23.07.2025
CURRENCY:	AUD
COMPANY CONTACT:	Robert Brown PH: 246831352 EMAIL: Rob.Brown@simecfig.com

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		CHPP Apr25 REA management Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	22.07.2025	0.000
1 / 10		CHPP Apr25 REA management	3,843.450	AU	1.00 / 1	3,843.45		

NET VALUE:	3,843.45
GST:	384.35
TOTAL VALUE:	4,227.80
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.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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
COASTWIDE ENGINEERING PTY LTD ASN 12 002 244 680
 ('Creditor')(full name)
33 KEMBLAWARRA RD KEMBLAWARRA NSW 2505
 of (full address)
 for \$ **392,543.** dollars and **25** cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>Include details of voucher substantiating payment</small>
VARIOUS DATES AS ATTACHED	SHUTDOWN WORKS DECEMBER 2024	392,543-25	YES	

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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 **16th** day of **FEBRUARY** 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... **ANDREW ZONNEVELD**

Occupation..... **ACCOUNTS MANAGER**

Address..... **12 NORTH TERRACE DARVO NSW 2530**

Email Address..... **andrew.zonneveld@cwide.com.au**

Telephone / Mobile Number..... **0438 881 303**



- Steel Fabrication & Erection
- General Engineering
- Industrial Maintenance

Workshop Address: LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA
Postal Address: P.O. BOX 220, WARRAWONG. 2502
Phone: (02) 4274-4133
Fax: (02) 4274-3657

Invoice No	Order Number	Invoice Date	Invoice Amount
45261	7100280178	17/12/2024	\$15,280.10
45264	7100280046	17/12/2024	\$6,895.90
45265	7100280048	17/12/2024	\$5,728.80
45267	7100280178	18/12/2024	\$24,634.50
45268	7100280179	18/12/2024	\$38,162.30
45269	7100280047	18/12/2024	\$20,724.00
45270	7100280046	18/12/2024	\$8,614.10
45271	7100280048	18/12/2024	\$8,184.00
45272	7100280048	18/12/2024	\$8,093.80
45273	7100280180	18/12/2024	\$9,894.50
45286	7100273457	19/12/2024	\$38,141.95
45287	7100277873	19/12/2024	\$38,637.50
45340	7100279125	24/12/2024	\$17,470.20
45356	7100255416	31/12/2024	\$29,403.00
45358	7100274248	31/12/2024	\$4,950.00
45377	7100280177	31/12/2024	\$2,398.00
45440	7100280177	15/01/2025	\$35,337.50
45476	7100280178	23/01/2025	\$23,812.25
45477	7100280179	23/01/2025	\$18,169.80
45478	7100280047	23/01/2025	\$16,942.20
45479	7100280048	23/01/2025	\$3,682.80
45480	7100280048	23/01/2025	\$10,584.20
45481	7100280180	23/01/2025	\$8,780.75
45482	7100280045	23/01/2025	\$7,915.60
			\$392,543.25



- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
Postal Address: **P.O. BOX 220, WARRAWONG, 2502**
Phone: **(02) 4274-4133**
Fax: **(02) 4274-3657**

This is the annexure of 2-pages marked Date referred to in the various dates as attached
Signed by me and dated 16/02/2026.

Andrew Zonneveld
Accounts Manager

16/02/2026.

**APPOINTMENT OF PROXY
 CREDITORS MEETING**

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

*I/*We ⁽¹⁾	ANDREW ZOLLEVELO
Of	COASTWIDE ENGINEERING PTY LTD
being a creditor of the Company, appoint ⁽²⁾ or in his or her absence	ANDREW ZOLLEVELO 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
Resolution 1 The current administrators be replaced with an administrator of the creditor's choice.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resolution 2 That a committee of inspection be formed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATED this 16th 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.



- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
Phone: **(02) 4274-4133**
Fax: **(02) 4274-3657**

This is the annexure of 2-pages marked Date referred to in the various dates as attached
Signed by me and dated 16/02/2026.

Andrew Zonneveld
Accounts Manager
16/02/2026.



Engineering Pty. Ltd.

A.B.N. 12 002 244 681

- Steel Fabrication & Erection
- General Engineering
- Industrial Maintenance

Workshop Address:

Postal Address:

Phone:

Fax:

LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA

P.O. BOX 220, WARRAWONG. 2502

(02) 4274-4133

(02) 4274-3657

Invoice No	Order Number	Invoice Date	Invoice Amount
45261	7100280178	17/12/2024	\$15,280.10
45264	7100280046	17/12/2024	\$6,895.90
45265	7100280048	17/12/2024	\$5,728.80
45267	7100280178	18/12/2024	\$24,634.50
45268	7100280179	18/12/2024	\$38,162.30
45269	7100280047	18/12/2024	\$20,724.00
45270	7100280046	18/12/2024	\$8,614.10
45271	7100280048	18/12/2024	\$8,184.00
45272	7100280048	18/12/2024	\$8,093.80
45286	7100273457	19/12/2024	\$38,141.95
45287	7100277873	19/12/2024	\$38,637.50
45340	7100279125	24/12/2024	\$17,470.20
45356	7100255416	31/12/2024	\$29,403.00
45358	7100274248	31/12/2024	\$4,950.00
45377	7100280177	31/12/2024	\$2,398.00
45440	7100280177	15/01/2025	\$35,337.50
45476	7100280178	23/01/2025	\$23,812.25
45477	7100280179	23/01/2025	\$18,169.80
45478	7100280047	23/01/2025	\$16,942.20
45479	7100280048	23/01/2025	\$3,682.80
45480	7100280048	23/01/2025	\$10,584.20
45481	7100280180	23/01/2025	\$8,780.75
45482	7100280045	23/01/2025	\$7,915.60
			\$392,543.25



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45261

Date	Order Number	Our Job Number
17/12/24	7100280178	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			9/12/24 WEEK 1	\$13,891.00

Amount:	\$13,891.00
GST:	\$1,389.10
Invoice Total:	\$15,280.10

COASTWIDE**Engineering Pty. Ltd.** A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45264

Date	Order Number	Our Job Number
17/12/24	7100280046	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			9/12/24 WEEK 1	\$6,269.00

Amount:	\$6,269.00
GST:	\$626.90
Invoice Total:	\$6,895.90



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45265

Date	Order Number	Our Job Number
17/12/24	7100280048	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			9/12/24 WEEK 1	\$5,208.00

Amount:	\$5,208.00
GST:	\$520.80
Invoice Total:	\$5,728.80



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
Phone: **(02) 4274-4133**
Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45267

Date	Order Number	Our Job Number
18/12/24	7100280178	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2	\$22,395.00

Amount:	\$22,395.00
GST:	\$2,239.50
Invoice Total:	\$24,634.50



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45268

Date	Order Number	Our Job Number
18/12/24	7100280179	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2	\$34,693.00

Amount:	\$34,693.00
GST:	\$3,469.30
Invoice Total:	\$38,162.30



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45269

Date	Order Number	Our Job Number
18/12/24	7100280047	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2	\$18,840.00

Amount:	\$18,840.00
GST:	\$1,884.00
Invoice Total:	\$20,724.00



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45270

Date	Order Number	Our Job Number
18/12/24	7100280046	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2	\$7,831.00

Amount:	\$7,831.00
GST:	\$783.10
Invoice Total:	\$8,614.10



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45271

Date	Order Number	Our Job Number
18/12/24	7100280048	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2 FRANNA CRANE	\$7,440.00

Amount:	\$7,440.00
GST:	\$744.00
Invoice Total:	\$8,184.00



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
Phone: **(02) 4274-4133**
Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45272

Date	Order Number	Our Job Number
18/12/24	7100280048	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			18/12/24 WEEK 2 55T CRANE	\$7,358.00

Amount:	\$7,358.00
GST:	\$735.80
Invoice Total:	\$8,093.80

COASTWIDE**Engineering Pty. Ltd.** A.B.N. 12 002 244 680

- Steel Fabrication & Erection
- General Engineering
- Industrial Maintenance

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45286

Date	Order Number	Our Job Number
19/12/24	7100273457	54841S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			CHPP COASTWIDE LABOUR WE 6/9/24	\$10,419.00
2			CHPP COASTWIDE LABOUR WE 13/9/24	\$9,900.50
3			CHPP COASTWIDE LABOUR WE 20/9/24	\$8,816.50
4			CHPP COASTWIDE LABOUR WE 27/9/24	\$5,538.50

Amount:	\$34,674.50
GST:	\$3,467.45
Invoice Total:	\$38,141.95



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45287

Date	Order Number	Our Job Number
19/12/24	7100277873	55182S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
2			CHPP COASTWIDE LABOUR WE 8/11/24	\$6,921.00
3			CHPP COASTWIDE LABOUR WE 15/11/24	\$7,137.00
4			CHPP COASTWIDE LABOUR WE 22/11/24	\$10,457.00
5			CHPP COASTWIDE LABOUR WE 29/11/24	\$10,610.00

Amount:	\$35,125.00
GST:	\$3,512.50
Invoice Total:	\$38,637.50



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45340

Date	Order Number	Our Job Number
24/12/24	7100279125	54964F

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			FABRICATE SIZER WALKWAYS	\$15,882.00

Amount:	\$15,882.00
GST:	\$1,588.20
Invoice Total:	\$17,470.20



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- Steel Fabrication & Erection
- General Engineering
- Industrial Maintenance

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45356

Date	Order Number	Our Job Number
31/12/24	7100255416	54092S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1/10			FEEDER AND VIBRATOR SUPPORTS DESIGN	\$10,230.00
1/20			OPTION 2 WORKS	\$16,500.00

Amount:	\$26,730.00
GST:	\$2,673.00
Invoice Total:	\$29,403.00



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
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TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45358

Date	Order Number	Our Job Number
31/12/24	7100274248	54773S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1/10			PRE-LIMINARY DESIGN WORK WALKWAYS/PLATFORM	\$4,500.00

Amount:	\$4,500.00
GST:	\$450.00
Invoice Total:	\$4,950.00



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
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TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45377

Date	Order Number	Our Job Number
31/12/24	7100280177	55291F

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			TANK SECTION ROLLED PLATE	\$2,180.00

Amount:	\$2,180.00
GST:	\$218.00
Invoice Total:	\$2,398.00



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45440

Date	Order Number	Our Job Number
15/01/25	7100280177	55317F

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1/10			CHPP FAB PIPEWORK DEC 24	\$32,125.00

Amount:	\$32,125.00
GST:	\$3,212.50
Invoice Total:	\$35,337.50



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45476

Date	Order Number	Our Job Number
23/01/25	7100280178	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3	\$21,647.50

Amount:	\$21,647.50
GST:	\$2,164.75
Invoice Total:	\$23,812.25



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45477

Date	Order Number	Our Job Number
23/01/25	7100280179	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3	\$16,518.00

Amount:	\$16,518.00
GST:	\$1,651.80
Invoice Total:	\$18,169.80



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45478

Date	Order Number	Our Job Number
23/01/25	7100280047	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3	\$15,402.00

Amount:	\$15,402.00
GST:	\$1,540.20
Invoice Total:	\$16,942.20



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45479

Date	Order Number	Our Job Number
23/01/25	7100280048	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3 FRANNA CRANE	\$3,348.00

Amount:	\$3,348.00
GST:	\$334.80
Invoice Total:	\$3,682.80



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45480

Date 23/01/25	Order Number 7100280048	Our Job Number 55318S
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FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3 55T CRANE	\$9,622.00

Amount:	\$9,622.00
GST:	\$962.20
Invoice Total:	\$10,584.20



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
 Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
 Phone: **(02) 4274-4133**
 Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45481

Date	Order Number	Our Job Number
23/01/25	7100280180	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3	\$7,982.50

Amount:	\$7,982.50
GST:	\$798.25
Invoice Total:	\$8,780.75



Engineering Pty. Ltd. A.B.N. 12 002 244 680

- **Steel Fabrication & Erection**
- **General Engineering**
- **Industrial Maintenance**

Workshop Address: **LOT 4, KEMBLAWARRA ROAD, KEMBLAWARRA**
Postal Address: **P.O. BOX 220, WARRAWONG. 2502**
Phone: **(02) 4274-4133**
Fax: **(02) 4274-3657**

TAX INVOICE

TAHMOOR COAL PTY LIMITED
 BUSINESS SERVICES
 PRIVATE BAG 1
 ST MARYS NSW 1790

Invoice No.: 45482

Date	Order Number	Our Job Number
23/01/25	7100280045	55318S

FOR THE SUPPLY AND MANUFACTURE OF THE FOLLOWING ITEMS

LINE	QTY	UNIT	DESCRIPTION	AMOUNT
1			23/1/25 WEEK 3	\$7,196.00

Amount:	\$7,196.00
GST:	\$719.60
Invoice Total:	\$7,915.60

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

.Community Links Wellbeing Ltd.....
('Creditor')(full name)

.6 Harper Close, Tahmoor, NSW, 2573.....
of (full address)

for \$..8,258..... dollars and25..... cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks ⁽⁴⁾ <small>include details of voucher substantiating payment</small>
29/09/2025 - 31/01/2026	EAPS Purchase Order: 7100288229	8,258.25	750.75	Please refer to 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 ⁽⁵⁾
 I am a related creditor of the Company ⁽⁵⁾
 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. ^{(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 16TH day of FEBRUARY 2026

Signature of Signatory..... *G. Duff*
 NAME IN BLOCK LETTERS..... GREG DUFFY
 Occupation..... EXECUTIVE OFFICER
 Address..... 6 HARPER CL TAHMOOR 2573
 Email Address..... greg@communitylinks.org.au
 Telephone / Mobile Number..... 0428678787



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
29 Sep 2025

Invoice Number
7487

Reference
September 2025 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
September 2025 EAPS Purchase Order: 7100288229				
12.5 Hours @\$130 p/h	12.50	130.00	10%	1,625.00
			Subtotal	1,625.00
			TOTAL GST 10%	162.50
			TOTAL AUD	1,787.50

Due Date: 17 Oct 2025

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
31 Dec 2025

Invoice Number
7751

Reference
December 2025 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
December 2025 EAPS Purchase Order: 7100289516				
12 Hours @\$130 p/h	12.00	130.00	10%	1,560.00
			Subtotal	1,560.00
			TOTAL GST 10%	156.00
			TOTAL AUD	1,716.00

Due Date: 27 Jan 2026

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
30 Nov 2025

Invoice Number
7674

Reference
November 2025 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
November 2025 EAPS Purchase Order: 7100289516				
11 Hours @\$130 Per hour	11.00	130.00	10%	1,430.00
			Subtotal	1,430.00
			TOTAL GST 10%	143.00
			TOTAL AUD	1,573.00

Due Date: 14 Dec 2025

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
31 Aug 2025

Invoice Number
7409

Reference
August 2025 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
August 2025 EAPS Purchase Order: 7100288229				
11 hours @\$130 per Hour	11.00	130.00	10%	1,430.00
			Subtotal	1,430.00
			TOTAL GST 10%	143.00
			TOTAL AUD	1,573.00

Due Date: 21 Sep 2025

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
31 Oct 2025

Invoice Number
7593

Reference
October 2025 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
October 2025 EAPS Purchase Order: 7100288789				
6 hours & 15 minutes @\$130	6.25	130.00	10%	812.50
			Subtotal	812.50
			TOTAL GST 10%	81.25
			TOTAL AUD	893.75

Due Date: 21 Nov 2025

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



TAX INVOICE

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

Invoice Date
31 Jan 2026

Invoice Number
7828

Reference
January 2026 - EAPS

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW 2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Description	Quantity	Unit Price	GST	Amount AUD
January 2026 EAPS Purchase Order: 7100289516				
5 Hours @\$130 per hour	5.00	130.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	715.00

Due Date: 23 Feb 2026

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au



STATEMENT

Tahmoor Coal Pty Ltd
Attention: Business Services
PRIVATE BAG 1
ST MARYS NSW 1790
AUSTRALIA
ABN: 97076663968

As At
31 Jan 2026

Community Links
Wellbeing
6 Harper
Close Tahmoor NSW
2573
Australia
ABN: 12 289 335 800
NDIS Registration No:
4-3LLO-2190
Telephone: 02 4683 2776

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
31 Aug 2025	Invoice # 7409	August 202...	21 Sep 2025	1,573.00	0.00	1,573.00
29 Sep 2025	Invoice # 7487	September ...	17 Oct 2025	1,787.50	0.00	1,787.50
31 Oct 2025	Invoice # 7593	October 20...	21 Nov 2025	893.75	0.00	893.75
30 Nov 2025	Invoice # 7674	November 2...	14 Dec 2025	1,573.00	0.00	1,573.00
31 Dec 2025	Invoice # 7751	December 2...	27 Jan 2026	1,716.00	0.00	1,716.00
31 Jan 2026	Invoice # 7828	January 20...	23 Feb 2026	715.00	0.00	715.00
BALANCE DUE AUD						8,258.25

Macarthur Credit Union
BSB: 802-388
A/C: 100090970
A/C Name: Community Links Wellbeing Ltd.

Email remittances to:
Accounts_Receivable@communitylinks.org.au

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:

Project Portfolio Management (Industrial) Pty. Ltd.
('Creditor')(full name)
Unit 4, 20 Beach Street, Wollongong NSW 2500
of (full address)
for \$ 328,640 dollars and 11 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks ⁽⁴⁾ <small>include details of vouchers, statements, payment</small>
	see schedule attached with dates and invoice nos.			

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				

I am not a related creditor of the Company⁽⁵⁾

I am a related creditor of the Company⁽⁵⁾
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.^{(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 10th day of February 2026

Signature of Signatory..... *Cherry Eusebio*

NAME IN BLOCK LETTERS..... CHERRY EUSEBIO

Occupation..... Commercial Manager

Address..... Unit 3, 40 Virginia St North Wollongong NSW 2500

Email Address..... cherry.eusebio@ppm.com.au

Telephone / Mobile Number..... 0421469758

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.

Receivables Reconciliation [Detail]

As of 12/02/2026

ID No.	Date	Total Due	Feb	Jan	Dec	Pre-Dec
Tahmoor Coal						
10015						
1800 724 658						
106979	18/07/2025	\$14,886.56	\$0.00	\$0.00	\$0.00	\$14,886.56
106980	18/07/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
106981	18/07/2025	\$9,568.22	\$0.00	\$0.00	\$0.00	\$9,568.22
106982	18/07/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107016	25/07/2025	\$14,767.04	\$0.00	\$0.00	\$0.00	\$14,767.04
107017	25/07/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107018	25/07/2025	\$10,825.75	\$0.00	\$0.00	\$0.00	\$10,825.75
107019	25/07/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107075	1/08/2025	\$13,241.14	\$0.00	\$0.00	\$0.00	\$13,241.14
107076	1/08/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107077	1/08/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107079	8/08/2025	\$5,683.48	\$0.00	\$0.00	\$0.00	\$5,683.48
107080	8/08/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107081	8/08/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107082	15/08/2025	\$5,683.48	\$0.00	\$0.00	\$0.00	\$5,683.48
107083	15/08/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107084	15/08/2025	\$11,153.80	\$0.00	\$0.00	\$0.00	\$11,153.80
107085	15/08/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107086	22/08/2025	\$5,683.48	\$0.00	\$0.00	\$0.00	\$5,683.48
107087	22/08/2025	\$11,863.93	\$0.00	\$0.00	\$0.00	\$11,863.93
107088	22/08/2025	\$10,607.06	\$0.00	\$0.00	\$0.00	\$10,607.06
107089	22/08/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107097	29/08/2025	\$5,683.48	\$0.00	\$0.00	\$0.00	\$5,683.48
107098	29/08/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107099	29/08/2025	\$10,114.98	\$0.00	\$0.00	\$0.00	\$10,114.98
107100	29/08/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107181	5/09/2025	\$5,683.48	\$0.00	\$0.00	\$0.00	\$5,683.48
107182	5/09/2025	\$10,519.74	\$0.00	\$0.00	\$0.00	\$10,519.74
107183	5/09/2025	\$8,706.72	\$0.00	\$0.00	\$0.00	\$8,706.72
107184	5/09/2025	\$11,809.91	\$0.00	\$0.00	\$0.00	\$11,809.91
107195	12/09/2025	\$2,415.48	\$0.00	\$0.00	\$0.00	\$2,415.48
107196	12/09/2025	\$5,844.30	\$0.00	\$0.00	\$0.00	\$5,844.30
107197	12/09/2025	\$5,467.56	\$0.00	\$0.00	\$0.00	\$5,467.56
107198	12/09/2025	\$1,741.34	\$0.00	\$0.00	\$0.00	\$1,741.34
107202	19/09/2025	\$5,844.30	\$0.00	\$0.00	\$0.00	\$5,844.30
107203	19/09/2025	\$5,467.55	\$0.00	\$0.00	\$0.00	\$5,467.55
107209	26/09/2025	\$5,844.30	\$0.00	\$0.00	\$0.00	\$5,844.30
107210	26/09/2025	\$5,467.55	\$0.00	\$0.00	\$0.00	\$5,467.55
Total:		\$328,640.11	\$0.00	\$0.00	\$0.00	\$328,640.11
Grand Total:		\$328,640.11	\$0.00	\$0.00	\$0.00	\$328,640.11
Ageing Percent:			0.0%	0.0%	0.0%	100.0%



TAX INVOICE 106980

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 18 Jul 2025

PO Number: 7100287703

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 18/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST **10,519.74**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	12/07/2025	Consulting	TMC1583	WWTP Project Manager	4.00	13:00	17:00	212.52	850.08
Bradley Elvy	13/07/2025	Consulting	TMC1583	WWTP Project Manager	2.00	11:00	13:00	212.52	425.04
Bradley Elvy	14/07/2025	Consulting	TMC1583	WWTP Project Manager	11.50	06:30	18:00	212.52	2,443.98
Bradley Elvy	15/07/2025	Consulting	TMC1583	WWTP Project Manager	9.00	07:30	16:30	212.52	1,912.68
Bradley Elvy	16/07/2025	Consulting	TMC1583	WWTP Project Manager	10.00	06:30	16:30	212.52	2,125.20
Bradley Elvy	17/07/2025	Consulting	TMC1583	WWTP Project Manager	3.00	14:00	17:00	212.52	637.56
Bradley Elvy	18/07/2025	Consulting	TMC1583	WWTP Project Manager	5.50	07:30	13:00	212.52	1,168.86
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 106979

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 18 Jul 2025

PO Number: 7100287703

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 18/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1233	Ian Moore	Consulting	38.50	8,366.44
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 13,533.24

Plus GST 1,353.32

Total Invoice Amount - Including GST **14,886.56**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Ian Moore	12/07/2025	Consulting	TMC1233	UG - Undermanager	13.00	04:45	17:45	217.31	2,825.03
Ian Moore	13/07/2025	Consulting	TMC1233	UG - Undermanager	13.00	04:45	17:45	217.31	2,825.03
Ian Moore	18/07/2025	Consulting	TMC1233	Limited Operations - Undermanager	12.50	06:00	18:30	217.31	2,716.38
Ian Moore Consulting- Total :					38.50				8,366.44
Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	14/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	15/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	16/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	17/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	18/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					78.50				13,533.24



TAX INVOICE 106982

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 18 Jul 2025

PO Number: 7100287703

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 18/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	14/07/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	15/07/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	16/07/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	17/07/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	18/07/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 106981

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 18 Jul 2025

PO Number: 7100287703

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 18/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	43.75	8,698.38

Total Invoice Amount - Excluding GST 8,698.38

Plus GST 869.84

Total Invoice Amount - Including GST **9,568.22**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	14/07/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	11.00	05:15	16:15	198.82	2,187.02
Brian Hutton	15/07/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	6.00	06:00	12:00	198.82	1,192.92
Brian Hutton	16/07/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	10.00	05:15	15:15	198.82	1,988.20
Brian Hutton	17/07/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	9.75	05:15	15:00	198.82	1,938.50
Brian Hutton	18/07/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	7.00	05:00	12:00	198.82	1,391.74
Brian Hutton Consulting- Total :					43.75				8,698.38
Consulting- Total :					43.75				8,698.38



TAX INVOICE 107016

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 25 Jul 2025

PO Number: 7100287704

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 25/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1233	Ian Moore	Consulting	38.00	8,257.78
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 13,424.58

Plus GST 1,342.46

Total Invoice Amount - Including GST 14,767.04

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Ian Moore	19/07/2025	Consulting	TMC1233	Limited Operations - Undermanger	12.50	06:00	18:30	217.31	2,716.38
Ian Moore	20/07/2025	Consulting	TMC1233	Limited Operations - Undermanger	12.50	06:00	18:30	217.31	2,716.38
Ian Moore	25/07/2025	Consulting	TMC1233	UG - Undermanger	13.00	04:45	17:45	217.31	2,825.03
Ian Moore Consulting- Total :					38.00				8,257.78
Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	21/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	22/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	23/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	24/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	25/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					78.00				13,424.58



TAX INVOICE 107019

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 25 Jul 2025

PO Number: 7100287704

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 25/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	21/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	22/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	23/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	24/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	25/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107018

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 25 Jul 2025

PO Number: 7100287704

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 25/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	49.50	9,841.59

Total Invoice Amount - Excluding GST 9,841.59

Plus GST 984.16

Total Invoice Amount - Including GST 10,825.75

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	21/07/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.00	05:15	15:15	198.82	1,988.20
Brian Hutton	22/07/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	11.00	05:00	16:00	198.82	2,187.02
Brian Hutton	23/07/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	9.50	06:00	15:30	198.82	1,888.79
Brian Hutton	24/07/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.00	06:00	16:00	198.82	1,988.20
Brian Hutton	25/07/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	9.00	05:15	14:15	198.82	1,789.38
Brian Hutton Consulting- Total :					49.50				9,841.59
Consulting- Total :					49.50				9,841.59



TAX INVOICE 107017

Tahmoor Coal

Invoice Date: 25 Jul 2025

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

PO Number: 7100287704

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 25/07/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST **10,519.74**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	21/07/2025	Consulting	TMC1583	WWTP Project Manager	7.50	06:30	14:00	212.52	1,593.90
Bradley Elvy	22/07/2025	Consulting	TMC1583	WWTP Project Manager	10.50	06:30	17:00	212.52	2,231.46
Bradley Elvy	23/07/2025	Consulting	TMC1583	WWTP Project Manager	7.00	06:30	13:30	212.52	1,487.64
Bradley Elvy	24/07/2025	Consulting	TMC1583	WWTP Project Manager	10.50	06:30	17:00	212.52	2,231.46
Bradley Elvy	25/07/2025	Consulting	TMC1583	WWTP Project Manager	9.50	06:30	16:00	212.52	2,018.94
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107075

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 01 Aug 2025

PO Number: 7100288173

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 1/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1233	Ian Moore	Consulting	26.00	5,650.06
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80
TMC806		BILLABLE: Equipment / Materials	1.00	1,220.54

Total Invoice Amount - Excluding GST 12,037.40

Plus GST 1,203.74

Total Invoice Amount - Including GST 13,241.14

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
New South Wales Mineral Council Limited	1/07/2025	BILLABLE: Equipment / Materials	TMC806	Membership of the NSW Minerals Council 2025-2026.	1.00			1,220.54	1,220.54
BILLABLE: Equipment / Materials- Total :					1.00				1,220.54
BILLABLE: Equipment / Materials- Total :					1.00				1,220.54
Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Ian Moore	26/07/2025	Consulting	TMC1233	UG - Undermanger	13.00	04:45	17:45	217.31	2,825.03
Ian Moore	27/07/2025	Consulting	TMC1233	UG - Undermanger	13.00	04:45	17:45	217.31	2,825.03
Ian Moore Consulting- Total :					26.00				5,650.06
Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	28/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:30	15:30	129.17	1,162.53
Leanne Tomlins	29/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:30	15:30	129.17	1,162.53
Leanne Tomlins	30/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	31/07/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:30	15:30	129.17	1,162.53
Leanne Tomlins	1/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	4.00	06:30	10:30	129.17	516.68
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					66.00				10,816.86

New South Wales Minerals Council Limited

PO Box H367
Australia Square NSW 1215

Level 3, 12 O'Connell Street

A.B.N. 42 002 500 316

Tel: +61 2 9274 1400

Email: clangby@nswmining.com.au



Tax Invoice

Invoice No.: 00101866

Date: 1/07/2025

Purchase Order :

Bill To:

Project Portfolio Management (Resources) Pty Ltd
Corner of Beach and Kembla Streets
Wollongong NSW 2500

DESCRIPTION	\$AUD AMOUNT
Membership of the NSW Minerals Council 2025-2026.	\$2,219.15
50% Charge to Tahmoor Coal	

Terms: 7 Days

Please make cheques payable to New South Wales Minerals Council Ltd

Total Exc GST: \$2,219.15

GST: \$221.92

Total Inc GST: \$2,441.07

Amount Applied: \$0.00

Balance Due: \$2,441.07

Bank details for electronic payments:

ANZ Bank
BSB: 012-010
Account Number: 4918 15377
SWIFT/BIC code: ANZBAU3M



TAX INVOICE 107088

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 22 Aug 2025

PO Number: 7100288795

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 22/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	48.50	9,642.78

Total Invoice Amount - Excluding GST 9,642.78

Plus GST 964.28

Total Invoice Amount - Including GST 10,607.06

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	18/08/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	9.75	05:15	15:00	198.82	1,938.50
Brian Hutton	19/08/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	10.00	05:15	15:15	198.82	1,988.20
Brian Hutton	20/08/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	10.00	06:15	16:15	198.82	1,988.20
Brian Hutton	21/08/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	10.75	04:45	15:30	198.82	2,137.32
Brian Hutton	22/08/2025	Consulting	TMC843	Tahmoor/Remote - WWTP. Water Systems	8.00	06:00	14:00	198.82	1,590.56
Brian Hutton Consulting- Total :					48.50				9,642.78
Consulting- Total :					48.50				9,642.78



TAX INVOICE 107087

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 22 Aug 2025

PO Number: 7100288795

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 22/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	50.75	10,785.39

Total Invoice Amount - Excluding GST 10,785.39

Plus GST 1,078.54

Total Invoice Amount - Including GST 11,863.93

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	17/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	2.00	09:30	11:30	212.52	425.04
Bradley Elvy	18/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	9.00	06:30	15:30	212.52	1,912.68
Bradley Elvy	19/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	9.00	06:30	15:30	212.52	1,912.68
Bradley Elvy	20/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	9.75	06:30	16:15	212.52	2,072.07
Bradley Elvy	21/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	3.00	05:00	08:00	212.52	637.56
Bradley Elvy	21/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	10.75	08:30	19:15	212.52	2,284.59
Bradley Elvy	21/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	1.25	19:45	21:00	212.52	265.65
Bradley Elvy	22/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	3.00	06:30	09:30	212.52	637.56
Bradley Elvy	22/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	3.00	18:30	21:30	212.52	637.56
Bradley Elvy Consulting- Total :					50.75				10,785.39
Consulting- Total :					50.75				10,785.39



TAX INVOICE 107086

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 22 Aug 2025

PO Number: 7100288795

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 22/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 5,166.80

Plus GST 516.68

Total Invoice Amount - Including GST 5,683.48

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	18/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	19/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	20/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	21/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	22/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					40.00				5,166.80



TAX INVOICE 107082

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 15 Aug 2025

PO Number: 7100288793

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 15/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 5,166.80

Plus GST 516.68

Total Invoice Amount - Including GST 5,683.48

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	11/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	12/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	13/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	14/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	15/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					40.00				5,166.80



TAX INVOICE 107079

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 08 Aug 2025

PO Number: 7100288174

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 8/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 5,166.80

Plus GST 516.68

Total Invoice Amount - Including GST 5,683.48

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	4/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	5/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	6/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	7/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	8/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					40.00				5,166.80



TAX INVOICE 107077

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 01 Aug 2025

PO Number: 7100288173

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 1/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	28/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	29/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	30/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	31/07/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	1/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107076

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 01 Aug 2025

PO Number: 7100288173

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 1/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST 10,519.74

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	28/07/2025	Consulting	TMC1583	WWTP Project Manager	10.00	06:30	16:30	212.52	2,125.20
Bradley Elvy	30/07/2025	Consulting	TMC1583	WWTP Project Manager	10.00	06:30	16:30	212.52	2,125.20
Bradley Elvy	31/07/2025	Consulting	TMC1583	WWTP Project Manager	2.00	05:00	07:00	212.52	425.04
Bradley Elvy	31/07/2025	Consulting	TMC1583	WWTP Project Manager	12.25	07:30	19:45	212.52	2,603.37
Bradley Elvy	31/07/2025	Consulting	TMC1583	WWTP Project Manager	1.00	20:30	21:30	212.52	212.52
Bradley Elvy	1/08/2025	Consulting	TMC1583	WWTP Project Manager	9.75	06:30	16:15	212.52	2,072.07
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107081

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 08 Aug 2025

PO Number: 7100288174

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 8/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	4/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	5/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	6/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	7/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	8/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107080

Tahmoor Coal

Invoice Date: 08 Aug 2025

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

PO Number: 7100288174

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 8/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST **10,519.74**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	2/08/2025	Consulting	TMC1583	WWTP Project Manager	1.00	09:00	10:00	212.52	212.52
Bradley Elvy	3/08/2025	Consulting	TMC1583	WWTP Project Manager	1.00	09:00	10:00	212.52	212.52
Bradley Elvy	4/08/2025	Consulting	TMC1583	WWTP Project Manager	10.00	07:00	17:00	212.52	2,125.20
Bradley Elvy	5/08/2025	Consulting	TMC1583	WWTP Project Manager	11.50	06:30	18:00	212.52	2,443.98
Bradley Elvy	6/08/2025	Consulting	TMC1583	WWTP Project Manager	7.50	07:00	14:30	212.52	1,593.90
Bradley Elvy	7/08/2025	Consulting	TMC1583	WWTP Project Manager	9.50	06:30	16:00	212.52	2,018.94
Bradley Elvy	8/08/2025	Consulting	TMC1583	WWTP Project Manager	4.50	06:30	11:00	212.52	956.34
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107084

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 15 Aug 2025

PO Number: 7100288794

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 15/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	51.00	10,139.82

Total Invoice Amount - Excluding GST 10,139.82

Plus GST 1,013.98

Total Invoice Amount - Including GST 11,153.80

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	11/08/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.00	05:15	15:15	198.82	1,988.20
Brian Hutton	12/08/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.00	05:15	15:15	198.82	1,988.20
Brian Hutton	13/08/2025	Consulting	TMC843	Remote - WWTP, Water Systems	10.00	06:00	16:00	198.82	1,988.20
Brian Hutton	14/08/2025	Consulting	TMC843	Tahmoor/Remote - WWTP, Water Systems	12.00	05:15	17:15	198.82	2,385.84
Brian Hutton	15/08/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	9.00	05:00	14:00	198.82	1,789.38
Brian Hutton Consulting- Total :					51.00				10,139.82
Consulting- Total :					51.00				10,139.82



TAX INVOICE 107085

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 15 Aug 2025

PO Number: 7100288793

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 15/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1878	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	11/08/2025	Consulting	TMC1878	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	12/08/2025	Consulting	TMC1878	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	13/08/2025	Consulting	TMC1878	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	14/08/2025	Consulting	TMC1878	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	15/08/2025	Consulting	TMC1878	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107083

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 15 Aug 2025

PO Number: 7100288793

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 15/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST 10,519.74

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	11/08/2025	Consulting	TMC1583	WWTP Project Manager	9.50	06:30	16:00	212.52	2,018.94
Bradley Elvy	12/08/2025	Consulting	TMC1583	WWTP Project Manager	10.00	06:30	16:30	212.52	2,125.20
Bradley Elvy	13/08/2025	Consulting	TMC1583	WWTP Project Manager	7.50	06:30	14:00	212.52	1,593.90
Bradley Elvy	14/08/2025	Consulting	TMC1583	WWTP Project Manager	10.50	06:30	17:00	212.52	2,231.46
Bradley Elvy	15/08/2025	Consulting	TMC1583	WWTP Project Manager	7.50	06:30	14:00	212.52	1,593.90
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107098

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 29 Aug 2025

PO Number: 7100288796

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 29/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST **10,519.74**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	23/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	2.00	09:00	11:00	212.52	425.04
Bradley Elvy	24/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	4.00	09:00	13:00	212.52	850.08
Bradley Elvy	25/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	11.50	06:30	18:00	212.52	2,443.98
Bradley Elvy	26/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	9.50	06:30	16:00	212.52	2,018.94
Bradley Elvy	27/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	7.75	06:30	14:15	212.52	1,647.03
Bradley Elvy	28/08/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	10.25	06:00	16:15	212.52	2,178.33
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107089

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 22 Aug 2025

PO Number: 7100288795

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 22/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	18/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	19/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	20/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	21/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	22/08/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107097

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 29 Aug 2025

PO Number: 7100288796

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 29/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 5,166.80

Plus GST 516.68

Total Invoice Amount - Including GST **5,683.48**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	25/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	26/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	27/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	28/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	29/08/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					40.00				5,166.80



TAX INVOICE 107099

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 29 Aug 2025

PO Number: 7100288796

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 29/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	46.25	9,195.44

Total Invoice Amount - Excluding GST 9,195.44

Plus GST 919.54

Total Invoice Amount - Including GST 10,114.98

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	25/08/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	9.00	06:15	15:15	198.82	1,789.38
Brian Hutton	26/08/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	10.25	05:15	15:30	198.82	2,037.91
Brian Hutton	27/08/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	10.25	05:15	15:30	198.82	2,037.91
Brian Hutton	28/08/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	10.25	05:00	15:15	198.82	2,037.91
Brian Hutton	29/08/2025	Consulting	TMC843	Tahmoor - Water Systems, WWTP	6.50	05:30	12:00	198.82	1,292.33
Brian Hutton Consulting- Total :					46.25				9,195.44
Consulting- Total :					46.25				9,195.44



TAX INVOICE 107195

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 12 Sep 2025

PO Number: 7100288965

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 12/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	17.00	2,195.89

Total Invoice Amount - Excluding GST 2,195.89

Plus GST 219.59

Total Invoice Amount - Including GST 2,415.48

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	8/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	9/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	06:00	14:00	129.17	1,033.36
Leanne Tomlins Consulting- Total :					17.00				2,195.89
Consulting- Total :					17.00				2,195.89



TAX INVOICE 107184

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 05 Sep 2025

PO Number: 7100288968

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 5/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	54.00	10,736.28

Total Invoice Amount - Excluding GST 10,736.28

Plus GST 1,073.63

Total Invoice Amount - Including GST 11,809.91

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	30/08/2025	Consulting	TMC843	Tahmoor - WWTP Power Outage	5.00	08:00	13:00	198.82	994.10
Brian Hutton	1/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.75	05:15	16:00	198.82	2,137.32
Brian Hutton	2/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.25	05:15	15:30	198.82	2,037.91
Brian Hutton	3/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	11.25	04:45	16:00	198.82	2,236.73
Brian Hutton	4/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	9.25	06:15	15:30	198.82	1,839.09
Brian Hutton	5/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	7.50	05:00	12:30	198.82	1,491.15
Brian Hutton Consulting- Total :					54.00				10,736.28
Consulting- Total :					54.00				10,736.28



TAX INVOICE 107181

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 05 Sep 2025

PO Number: 7100288968

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 5/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1642	Leanne Tomlins	Consulting	40.00	5,166.80

Total Invoice Amount - Excluding GST 5,166.80

Plus GST 516.68

Total Invoice Amount - Including GST **5,683.48**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Leanne Tomlins	1/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	2/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	8.00	07:00	15:00	129.17	1,033.36
Leanne Tomlins	3/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	4/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	9.00	06:00	15:00	129.17	1,162.53
Leanne Tomlins	5/09/2025	Consulting	TMC1642	Project and Commercial Reporting.	5.00	06:00	11:00	129.17	645.85
Leanne Tomlins Consulting- Total :					40.00				5,166.80
Consulting- Total :					40.00				5,166.80



TAX INVOICE 107100

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 29 Aug 2025

PO Number: 7100288796

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 29/08/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST **8,706.72**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	25/08/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	26/08/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	27/08/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	28/08/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	29/08/2025	Consulting	TMC1572	CHPP	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107182

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 05 Sep 2025

PO Number: 7100288968

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 5/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	45.00	9,563.40

Total Invoice Amount - Excluding GST 9,563.40

Plus GST 956.34

Total Invoice Amount - Including GST 10,519.74

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	1/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	8.75	07:00	15:45	212.52	1,859.55
Bradley Elvy	2/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	11.50	06:30	18:00	212.52	2,443.98
Bradley Elvy	3/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	11.50	06:30	18:00	212.52	2,443.98
Bradley Elvy	4/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	13.25	06:30	19:45	212.52	2,815.89
Bradley Elvy Consulting- Total :					45.00				9,563.40
Consulting- Total :					45.00				9,563.40



TAX INVOICE 107183

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 05 Sep 2025

PO Number: 7100288968

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 5/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	40.00	7,915.20

Total Invoice Amount - Excluding GST 7,915.20

Plus GST 791.52

Total Invoice Amount - Including GST 8,706.72

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	1/09/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	2/09/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	3/09/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	4/09/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud	5/09/2025	Consulting	TMC1572	chpp	8.00	08:00	16:00	197.88	1,583.04
Daniel Lahoud Consulting- Total :					40.00				7,915.20
Consulting- Total :					40.00				7,915.20



TAX INVOICE 107196

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 12 Sep 2025

PO Number: 7100288965

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 12/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	25.00	5,313.00

Total Invoice Amount - Excluding GST 5,313.00

Plus GST 531.30

Total Invoice Amount - Including GST **5,844.30**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	9/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	10.00	06:30	16:30	212.52	2,125.20
Bradley Elvy	10/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	1.75	05:00	06:45	212.52	371.91
Bradley Elvy	10/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	13.25	07:15	20:30	212.52	2,815.89
Bradley Elvy Consulting- Total :					25.00				5,313.00
Consulting- Total :					25.00				5,313.00



TAX INVOICE 107197

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 12 Sep 2025

PO Number: 7100288965

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 12/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	25.00	4,970.51

Total Invoice Amount - Excluding GST 4,970.51

Plus GST 497.05

Total Invoice Amount - Including GST 5,467.56

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	8/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.25	05:15	15:30	198.82	2,037.91
Brian Hutton	9/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	2.00	08:30	10:30	198.82	397.64
Brian Hutton	10/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	10.00	05:00	15:00	198.82	1,988.20
Brian Hutton	11/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	2.75	09:00	11:45	198.82	546.76
Brian Hutton Consulting- Total :					25.00				4,970.51
Consulting- Total :					25.00				4,970.51



TAX INVOICE 107198

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 12 Sep 2025

PO Number: 7100288965

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 12/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1572	Daniel Lahoud	Consulting	8.00	1,583.04

Total Invoice Amount - Excluding GST 1,583.04

Plus GST 158.30

Total Invoice Amount - Including GST 1,741.34

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Daniel Lahoud	9/09/2025	Consulting	TMC1572	CHPP	4.00	08:00	12:00	197.88	791.52
Daniel Lahoud	10/09/2025	Consulting	TMC1572	CHPP	4.00	10:00	14:00	197.88	791.52
Daniel Lahoud Consulting- Total :					8.00				1,583.04
Consulting- Total :					8.00				1,583.04



TAX INVOICE 107210

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 26 Sep 2025

PO Number: 7100289339

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 26/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	25.00	4,970.50

Total Invoice Amount - Excluding GST 4,970.50

Plus GST 497.05

Total Invoice Amount - Including GST **5,467.55**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	23/09/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	9.25	05:45	15:00	198.82	1,839.09
Brian Hutton	24/09/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	8.25	05:45	14:00	198.82	1,640.27
Brian Hutton	25/09/2025	Consulting	TMC843	Tahmoor - WWTP. Water Systems	7.50	06:15	13:45	198.82	1,491.15
Brian Hutton Consulting- Total :					25.00				4,970.50
Consulting- Total :					25.00				4,970.50



TAX INVOICE 107209

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 26 Sep 2025

PO Number: 7100289339

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 26/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	25.00	5,313.00

Total Invoice Amount - Excluding GST 5,313.00

Plus GST 531.30

Total Invoice Amount - Including GST **5,844.30**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	22/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	8.00	07:00	15:00	212.52	1,700.16
Bradley Elvy	24/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	5.00	07:00	12:00	212.52	1,062.60
Bradley Elvy	25/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	4.00	07:00	11:00	212.52	850.08
Bradley Elvy	26/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	8.00	06:30	14:30	212.52	1,700.16
Bradley Elvy Consulting- Total :					25.00				5,313.00
Consulting- Total :					25.00				5,313.00



TAX INVOICE 107203

Tahmoor Coal

Invoice Date: 19 Sep 2025

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

PO Number: 7100289141

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 19/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC843	Brian Hutton	Consulting	25.00	4,970.50

Total Invoice Amount - Excluding GST 4,970.50

Plus GST 497.05

Total Invoice Amount - Including GST 5,467.55

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Brian Hutton	15/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	2.00	13:00	15:00	198.82	397.64
Brian Hutton	16/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	7.00	05:30	12:30	198.82	1,391.74
Brian Hutton	17/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	7.00	05:15	12:15	198.82	1,391.74
Brian Hutton	18/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	7.00	05:30	12:30	198.82	1,391.74
Brian Hutton	19/09/2025	Consulting	TMC843	Tahmoor - WWTP, Water Systems	2.00	07:00	09:00	198.82	397.64
Brian Hutton Consulting- Total :					25.00				4,970.50
Consulting- Total :					25.00				4,970.50



TAX INVOICE 107202

Tahmoor Coal

GFG Commercial Shared Services
Locked Bag 5044
PARRAMATTA NSW Australia 2124

Invoice Date: 19 Sep 2025

PO Number: 7100289141

Attention: Peter Vale

TAHMOOR SOUTH - Parent Job

Tax Invoice

TO OUR COSTS in relation to the projects listed below as detailed in the attached hours worked record and in accordance with the agreed engagement document

Description				Total (Ex GST)
Services Provided for the Period Ending 19/09/2025				
PPM Job Code	Person	Activity	Hrs/Days/Qty	Total
TMC1583	Bradley Elvy	Consulting	25.00	5,313.00

Total Invoice Amount - Excluding GST 5,313.00

Plus GST 531.30

Total Invoice Amount - Including GST **5,844.30**

(E. & O. E.)

Direct Credit Banking Details: BSB: 082 916 A/C No: 79 084 9956

Remittance & Enquires: AccountsReceivable@ppm.com.au

Payment Terms 14 Days from Date on Invoice
All Work is Performed Subject To Our Standard Terms of Engagement Unless Otherwise Agreed in Writing by PPM

Professional Costs and Disbursement Details

Name	Tran Date	Activity	PPM Job Code	Details	Units	Start Time	End Time	Rate	Total
Bradley Elvy	15/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	9.00	07:00	16:00	212.52	1,912.68
Bradley Elvy	16/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	6.00	07:00	13:00	212.52	1,275.12
Bradley Elvy	17/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	5.00	07:00	12:00	212.52	1,062.60
Bradley Elvy	18/09/2025	Consulting	TMC1583	Tahmoor WWTP Project Manager	5.00	07:00	12:00	212.52	1,062.60
Bradley Elvy Consulting- Total :					25.00				5,313.00
Consulting- Total :					25.00				5,313.00

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⁽¹⁾ and still is, justly and truly indebted to⁽²⁾:
Pacific Data Systems Australia Pty Ltd. ABN: 26 612 257 897.
 ('Creditor')(full name)
27 Illi Tech Court, Eight Mile Plains, QLD, 4113, Australia.
 of (full address)
 for \$ Three thousand one hundred sixty dollars and thirty cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ state how the debt arose	Amount \$	GST included \$	Remarks ⁽⁴⁾ include details of voucher substantiating payment
13/01/2025.	Goods supplied as per Invoice #158792.	\$3,160.30	\$289.30.	Invoice 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: 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⁽⁵⁾
 I am a related creditor of the Company⁽⁵⁾
 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.^{(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 16 day of February, 2026

Signature of Signatory..... Margareth

NAME IN BLOCK LETTERS..... MARGARETH

Occupation..... Financial Controller.

Address..... 27 Illi Tech Court, Eight Mile Plains, QLD, 4113, Australia.

Email Address..... accounts@pacdatasys.com.au.

Telephone / Mobile Number..... 161 7 3361 2000



27 Hi-tech Court, Eight Mile Plains, QLD 4113 Australia
P 07 3361 2000 **W** www.pacdatasys.com.au
E sales@pacdatasys.com.au accounts@pacdatasys.com.au

Tax Invoice

T158792

Invoice To:

Tahmoor Coal Pty Ltd
 Attn: Business Services
 Private Bag 1
 ST MARYS NSW 1790

Deliver To:

SIMIC Mining - Tahmoor Coal Pty Ltd
 2975 Remembrance Drive
 BARGO NSW 2574

Customer Order No.: 7100281514

PDS Customer No.: TAH001

Sales Person: Susan Rathbone

Terms of Payment: 30 days from end of month

Date of Issue: 13/01/2025

Comments:

Item code	Description	Qty	UOM	Price	SubTotal	GST	Total (AUD)
KAU-KES-1000-IS	KESTREL 1000-IS Air Velocity Meter, IECEX CERTIFIED.. Serial #s: 2983473, 2983474, 2983475, 2983476	4.00	EA	712.00	2,848.00	284.80	3,132.80
FRT-OUT-STD	Standard non-local packaging and delivery	1.00	EA	25.00	25.00	2.50	27.50

Totals (AUD) 2,873.00 287.30 3,160.30

Paid (AUD) 0.00

Owing (AUD) 3,160.30

Terms: 30 days from end of month

Title of these goods does not pass to the buyer until full payment of the invoice is received, unless otherwise agreed in writing

EFT Banking Details

Account Name: Pacific Data Systems Australia Pty Ltd

BSB & Account No.: 014 279 - 4606 36528

Reference: T158792

Credit card payments attract a 1.5% + GST surcharge on the total invoice price inclusive of GST.

Delivery Docket No.: DD51256

Shipped by: TNT Express/Air

Consignment No.: 361171801

Pacific Data Systems Australia Pty Ltd ABN 26 612 257 897

Address: 27 Hi-tech Court, Brisbane Technology Park, Eight Mile Plains, QLD 4113 Australia **Post:** PO BOX 4563, Eight Mile Plains QLD 4113 Australia

P: (+61) 7 3361 2000 **F:** (+61) 7 3341 3949 **E:** sales@pacdatasys.com.au accounts@pacdatasys.com.au **W:** www.pacdatasys.com.au

ABN 26 612 257 897

A Street: 27 Hi-Tech Court, Eight Mile Plains QLD 4113 Australia | P PO Box 293 Underwood QLD 4119 Australia

T (+617) 07 3361 2000 | F (+617) 07 3341 3949 | E sales@pacdatasys.com.au | W www.pacdatasys.com.au

Warranty

Warranty is a back to base warranty (To Pacific Data Systems Australia office) unless otherwise agreed in writing

dataTaker: Thermo Fisher Scientific trading as dataTaker, warrants their products to be free from defects in workmanship, materials & components for three (3) years.

Nielsen-Kellerman: Kestrel pocket meters are warranted for a period of five (5) years.

All other manufacturers: have a warranty of 12 months for items quoted unless otherwise specified.

Freight both to and from Pacific Data Systems Australia are the sole responsibility of the client, including any customs duties, taxes, fees or excess charges to/from client to Pacific Data Systems Australia.

Payment terms

This quotation is valid for 30 days from date of issue.

Account customers: Payment is due within 30 days from date of invoice.

Non account customers: Payment is required prior to despatch of your order.

If using Visa Card, MasterCard, Bank Card and AMEX for payment, a surcharge of **1.5% + GST** of the total amount (incl. GST), will apply. Alternatively you can use EFT payment directly into our bank. Allow 24 - 48 hours to be processed.

Bank details are: **ANZ Bank, BSB - 014279, Account# 4606 36528.**

T/T (Telegraphic Transfer) details are: **Australia and New Zealand Banking Group Ltd ("ANZ") Swift Code - ANZBAU3M**

Bank Address - 31 Ipswich Road, Woolloongabba QLD 4102 AUSTRALIA

Exchange rate variations

If this quotation is subject to exchange rate variation and if the currency exchange rate varies by more than 2% from this quotation's Base Exchange Rate, then an adjustment will be made on the invoice to those items affected.

For future orders

A credit account can be opened with Pacific Data Systems Australia Pty Ltd (if ongoing business with us is anticipated) which would provide you with credit terms of "payment within 30 days from despatch of goods", this will take approximately 10 days to process.

Cancellations, Returns or Exchange

Requests for order cancellation, returns or exchange must be made in writing; a standard 15% restocking fee applies. For cancellations Pacific Data Systems Australia reserves the right to apply a 15% cancellation fee to account for costs of restocking goods ordered. All returned merchandise must be shipped prepaid & complete with all packaging & accessories in near to new order.

Freight both to and from Pacific Data Systems Australia are the sole responsibility of the client, including any customs duties, taxes, fees or excess charges to/from client to Pacific Data Systems Australia.

Engineering Service and Commissioning

Our engineering service and commissioning rate is \$250.00 (excl GST) per hour and \$165.00 (excl GST) for travelling, where carried out by our staff

Support

We reserve the right to charge out time for technical support. Support is charged at \$250.00 ex GST per hour. We charge in 15 minute increments with a minimum charge of 1 hour. If this quotation does not itemise support time, support is not included*.

*We offer 1 hour of technical support free of charge for sales of dataTaker loggers

Custom Systems - Estimate Only

Due to the variability of customer requirements, if this quotation includes a manufactured data acquisition system with tailored requirements, this is an estimate only. Upon receipt of your order we will require you to

complete our Custom System Build Form which we will use to finalise our pricing and reserve the right to vary the estimate amount.

No Liability for Consequential Loss

Pacific Data Systems Australia will not be liable to you or a third party for any indirect, special, incidental, punitive, exemplary or consequential loss or damages whether such damages are alleged as a result of tortious conduct (including negligence) or breach of contract or a liability arising under an indemnity or otherwise even if you have been advised of the possibility of such damages and regardless of whether any remedy herein shall have proven ineffective. Such loss or damages shall include but not be limited to cost of removal and reinstallation of the goods, claims by third parties, loss of goodwill, loss of profits, loss of use of data or software, interruption of business or other economic loss.

Limitation of Liability

The maximum liability of Pacific Data Systems Australia in aggregate for all claims, damages, costs, losses and expenses, made against Pacific Data Systems Australia in respect of this agreement shall be limited to, at the discretion of Pacific Data Systems Australia: (i) to the supply of the goods or services again (as applicable); or (ii) the cost of having the goods or services supplied again (as applicable).

The liability of the Pacific Data Systems Australia shall not exceed the price paid by you to Pacific Data Systems Australia for the goods and/or services in the 12 months preceding the date the cause of action arose. Subject to the limitations and exclusions of liability in this clause, if you make a claim or commence proceedings against Pacific Data Systems Australia seeking indemnification against, compensation for or recovery of any liabilities, losses, damages, costs or expenses suffered or incurred by you in connection with supplied goods, Pacific Data Systems Australia's liability for that claim or those proceedings will be reduced proportionately to the extent that any act or omission of you or your officers, agents, employees or contractors causes or contributed to those liabilities, losses, damages, cost or expenses.

Force Majeure

Pacific Data Systems Australia is excused from performing its obligations to the extent it is prevented by circumstances beyond its reasonable control (other than lack of funds for any reason), including but not limited to acts of god, natural disasters, acts of war, riots, epidemics, pandemics, and strikes.

Delivery

Estimated delivery dates are based on information available to Pacific Data Systems Australia from suppliers and are subject to change at any time, without prior notice. Pacific Data Systems Australia is not responsible for delays in delivery caused by a supplier or for other reasons beyond the reasonable control of Pacific Data Systems Australia. You acknowledge that Pacific Data Systems Australia is not responsible for an inability to supply certain products as a result of changes related to the supply of certain third party products by the manufacturer.

Risk and Title

Risk of loss or damage to goods will pass to you when the goods are delivered to you or to your authorised representative.

Notwithstanding the passing of risk: (a) All goods delivered by Pacific Data Systems Australia to you remain the property of Pacific Data Systems Australia until all monies owing to Pacific Data Systems Australia have been paid in full. (b) Prior to any sale by you, you shall hold the goods as bailee for Pacific Data Systems Australia and shall return the goods to Pacific Data Systems Australia on demand. (c) Until payment has been received in full, Pacific Data Systems Australia will be entitled to enter the premises of the you (or any receiver and manager, administrator, liquidator or trustee in bankruptcy of you) at any reasonable time to inspect all records in relation to all goods supplied by Pacific Data Systems Australia and all records in respect of the sale of those goods by you. (d) Pacific Data Systems Australia will be entitled to enter your premises (or any receiver and manager, administrator, liquidator or trustee in bankruptcy of you) at any reasonable time to recover possession of those goods for which payment in full has not been made. (e) You must insure the goods against loss or damage of any kind for their full value until full payment of the purchase price has been made.

Customer Obligations

You warrant that all information pertaining to your site and specifications is complete, accurate and has been provided to Pacific Data Systems Australia prior to any formal agreement, to enable the successful supply of the relevant goods and services to you. You are solely responsible for the accuracy of the terms of any purchase order, the evaluation of your own requirements, the selection of the goods necessary to satisfy those requirements and the results obtained from the use of such goods.

Exclusion of all other warranties

To the extent permitted by law, and subject to the terms of any express warranty provided by Pacific Data Systems Australia, Pacific Data Systems Australia: (a) provides the goods to you on an "AS IS" basis; and (b) excludes all warranties and conditions, express, implied or statutory (including all implied warranties of merchantability, fitness for a particular purpose, lack of viruses, uninterrupted or error free operation, accuracy or completeness of responses or results, lack of workmanlike effort or non-infringement) regarding the goods provided to the customer.

Pacific Data Systems Australia accepts no liability whatsoever for any resultant loss or damage arising directly or indirectly from any connectivity or integration with any of your existing processes, products, materials, environment or system that is not adequately accounted for in a commercial engagement document, or inaccurate or if you provide incomplete or inaccurate information.

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 ⁽¹⁾ and still is, justly and truly indebted to ⁽²⁾:

Rooney Physiotherapy Pty Ltd ABN: 98 201 138 520

('Creditor')(full name)

426 The Kingsway, CARINGBAH NSW, 2229

of (full address)

for \$ 45800 dollars and 80 cents.

Particulars of the debt are:

Date	Consideration ⁽³⁾ <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks ⁽⁴⁾ <small>include details of any prior substantiating payments</small>
See Annexure of 1 page marked "A" attached	Onsite Physiotherapy Services between October 2024 and December 2025	43007 80	Yes	
	Legal Fees	2793 00	Yes	

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 ⁽⁵⁾

I am a related creditor of the Company ⁽⁵⁾

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. ^{(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.~~ *WR*

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 15th day of February 2026

Signature of Signatory *[Signature]*

NAME IN BLOCK LETTERS KIERAN ROONEY

Occupation Physiotherapist

Address 5 Barana Place KAREELA NSW, 2232

Email Address rooneyphysiotherapy@gmail.com

Telephone / Mobile Number 0404 034 030

This is the Annexure of 1 page marked "A" referred to in the **FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)** signed by me and dated the 15th day of February 2026

Annexure "A" : Schedule of Outstanding Invoices

Date	Consideration	Invoice Number	Reference	Amount (Incl. GST)	Remarks
31 Oct 2024	Onsite Physiotherapy Services	INV-21968	PO7100276041	7612.00	
31 Mar 2025	Onsite Physiotherapy Services	INV-21973	PO 7100285618 Item 1/10	6660.50	
31 May 2025	Onsite Physiotherapy Services	INV-21975	PO 7100286676 Item 1/10	7612.00	
30 Jun 2025	Onsite Physiotherapy Services	INV-21976	PO 7100286676 Item 2/10	2854.50	
4 Sep 2025	Onsite Physiotherapy Services	INV-21979	PO 7100288241 Item 1/10	4567.20	
30 Sep 2025	Onsite Physiotherapy Services	INV-21980	PO 7100288241 Item 2/10	5709.00	
31 Oct 2025	Onsite Physiotherapy Services	INV-21981	PO 7100289529 Item 1/10	4567.20	
30 Nov 2025	Onsite Physiotherapy Services	INV-21982	PO 7100289529 Item 2/10	3425.40	
6 Aug 2025	Professional Fees - Legal			1683.00	
4 July 2025	Professional Fees - Legal			945.00	
4 Sep 2025	Professional Fees - Legal			165.00	
Signed:  Name: KIERAN ROONEY Date: 15/02/26					
Page 1 of 1					

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
30 Jun 2025

Invoice Number
INV-21976

Reference
PO 7100286676 Item 2/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
On site Physiotherapy sessions for June 2025	3.00	865.00	10%	2,595.00
			Subtotal	2,595.00
			TOTAL GST 10%	259.50
			TOTAL AUD	2,854.50

Due Date: 30 Jul 2025

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21976
Amount Due **2,854.50**
Due Date 30 Jul 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
31 Oct 2025

Invoice Number
INV-21981

Reference
PO 7100289529 Item 1/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-Payment for On site Physiotherapy sessions for November 2025.	4.00	1,038.00	10%	4,152.00
			Subtotal	4,152.00
			TOTAL GST 10%	415.20
			TOTAL AUD	4,567.20

Due Date: 1 Nov 2025

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21981
Amount Due **4,567.20**
Due Date 1 Nov 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
31 Mar 2025

Invoice Number
INV-21973

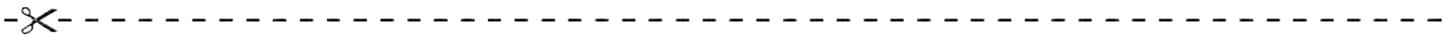
Reference
PO 7100285618 Item 1/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
On site Physiotherapy sessions for March 2025	7.00	865.00	10%	6,055.00
			Subtotal	6,055.00
			TOTAL GST 10%	605.50
			TOTAL AUD	6,660.50

Due Date: 30 Apr 2025



PAYMENT ADVICE

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21973
Amount Due **6,660.50**
Due Date 30 Apr 2025

Amount Enclosed

Enter the amount you are paying above

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
31 Oct 2024

Invoice Number
INV-21968

Reference
PO7100276041

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
On site Physiotherapy sessions for October 2024	8.00	865.00	10%	6,920.00
			Subtotal	6,920.00
			TOTAL GST 10%	692.00
			TOTAL AUD	7,612.00

Due Date: 30 Nov 2024

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21968
Amount Due **7,612.00**
Due Date 30 Nov 2024

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
30 Sep 2025

Invoice Number
INV-21980

Reference
PO 7100288241 Item 2/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-Payment for On site Physiotherapy sessions for October 2025.	5.00	1,038.00	10%	5,190.00
			Subtotal	5,190.00
			TOTAL GST 10%	519.00
			TOTAL AUD	5,709.00

Due Date: 1 Oct 2025

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21980
Amount Due **5,709.00**
Due Date 1 Oct 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
4 Sep 2025

Invoice Number
INV-21979

Reference
PO 7100288241 Item 1/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-Payment for On site Physiotherapy sessions for September 2025. This invoice is now overdue, please make payment urgently. Thank you	4.00	1,038.00	10%	4,152.00
			Subtotal	4,152.00
			TOTAL GST 10%	415.20
			TOTAL AUD	4,567.20

Due Date: 1 Sep 2025

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21979
Amount Due **4,567.20**
Due Date 1 Sep 2025

Amount Enclosed

Enter the amount you are paying above

TAX INVOICE

Tahmoor Coal Pty Ltd
P.O Box 100
TAHMOOR NSW 2573

Invoice Date
30 Nov 2025

Invoice Number
INV-21982

Reference
PO 7100289529 Item 2/10

ABN
98 201 138 520

Rooney Physiotherapy Pty
Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Pre-Payment for On site Physiotherapy sessions for December 2025.	3.00	1,038.00	10%	3,114.00
			Subtotal	3,114.00
			TOTAL GST 10%	311.40
			TOTAL AUD	3,425.40

Due Date: 1 Dec 2025

PAYMENT ADVICE

To: Rooney Physiotherapy Pty Ltd
Attention: Kieran Rooney
426 The Kingsway
CARINGBAH NSW 2229
AUSTRALIA

Customer Tahmoor Coal Pty Ltd
Invoice Number INV-21982
Amount Due **3,425.40**
Due Date 1 Dec 2025

Amount Enclosed

Enter the amount you are paying above

MCW LAWYERS

Level 1, 570 President Avenue,
SUTHERLAND, NSW 2232

Phone: (02) 9589 6666
Fax: (02) 9589 6699

PO Box 1065
SUTHERLAND, NSW 1499

Email: mcw@mcwlaw.com.au
Web: www.mcwlaw.com.au

TAX INVOICE

Rooney Physiotherapy Pty Limited
191 Taren Point Road
CARINGBAH NSW 2228

Invoice Number: 42123
Invoice Date: 4 July 2025
Our Ref: JP:JP:20253427
ABN: 79 128 754 987

RE: WINDING UP -

	AMOUNT (INC. GST)
Professional Fees as per the attached Schedule	\$935.00
Disbursements as per the attached Schedule	\$10.00
BALANCE DUE	\$945.00

Invoice includes total GST of \$85.00

With Compliments
MCW Lawyers Pty Limited

E & OE

**** TERMS STRICTLY 7 DAYS NETT ****

PAYMENT OPTIONS

By cheque: MCW Lawyers Pty Ltd
PO Box 1065
SUTHERLAND, NSW 1499



CLICK TO PAY

Visit: <https://mcw.rapidpay.com.au>
Ref: **140461111795**



Billers Code: **244699**
Ref: **1404 6111 1795**

Use your online or mobile banking.
RapidPay will appear as the Biller Name.



BSB: **082490**
Account: **144318886**
Ref: **140461111795**

Use your online or mobile banking.
Insert reference in the description field.

*Payments by credit cards may incur surcharge fees

Professional Fees

Date	Staff	Description	Units	Amount	GST
05/06/2025	JP	Email to Kieran Rooney regarding review of records	4	\$200.00	\$20.00
05/06/2025	JP	Peruse email from Kieran regarding response to enquiries	3	\$150.00	\$15.00
06/06/2025	JP	Email to Kieran Rooney regarding ability to proceed at present	2	\$100.00	\$10.00
26/06/2025	JP	Email from Kieran noting no change in debtor position	1	\$50.00	\$5.00
26/06/2025	JP	Email to Kieran regarding logistics of issuing demand	3	\$150.00	\$15.00
02/07/2025	JP	Drafting Demand and supporting Affidavit	4	\$200.00	\$20.00
Total			17	\$850.00	\$85.00

Disbursements

Date	Description	Amount	GST
26/06/2025	Company Search - Tahmoor Coal Pty Ltd (ACN 076 663 968)	\$10.00	\$0.00
Total		\$10.00	\$0.00

Amount	+ GST	= BALANCE DUE
\$860.00	\$85.00	\$945.00

If you initially instructed us on or after 1 July 2015 please note:

Proposed Withdrawal of Trust Money

It is intended to withdraw the above amount from money held in our trust ledger at the expiration of 7 business days from the date this bill was given unless an objection is made.

Interest

Interest will be charged on unpaid legal costs in accordance with the terms of our costs agreement. Should the costs agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the Legal Profession Uniform Law (NSW).ⁱ The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%. The present cash target rate is 4.1% and so the interest rate which we will charge is 6.1%.

Jonathon Prowse

Responsible principal of law practice

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Legal Services Commissioner;
- have the costs assessedⁱⁱ.

A complaint to the NSW Legal Services Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Legal Services Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Legal Services Commissioner.

ⁱ No interest is chargeable if this bill is given to you more than 6 months after the completion of your matter. Interest is payable if a lump sum bill is provided to you within 6 months of completion, but you request an itemised bill and this itemised bill is provided to you more than 6 months after completion. Interest is also payable if a bill has not been issued within 6 months of completion at your request.

ⁱⁱ If you make a complaint about the costs to the NSW Legal Services Commissioner you cannot have the costs assessed unless the costs dispute is unable to be resolved by the NSW Legal Services Commissioner and they have notified the parties of their entitlement to apply for a costs assessment or the NSW Legal Services Commissioner arranges for a costs assessment.

MCW LAWYERS

Level 1, 570 President Avenue,
SUTHERLAND, NSW 2232

Phone: (02) 9589 6666
Fax: (02) 9589 6699

PO Box 1065
SUTHERLAND, NSW 1499

Email: mcw@mcwlaw.com.au
Web: www.mcwlaw.com.au

TAX INVOICE

Rooney Physiotherapy Pty Limited
191 Taren Point Road
CARINGBAH NSW 2228

Invoice Number: 42301
Invoice Date: 6 August 2025
Our Ref: JP:JP:20253427
ABN: 79 128 754 987

RE: WINDING UP - TAHMOOR COAL PTY LTD

	AMOUNT (INC. GST)
Professional Fees as per the attached Schedule	\$1,683.00
Disbursements as per the attached Schedule	\$0.00
BALANCE DUE	\$1,683.00

Invoice includes total GST of \$153.00

With Compliments
MCW Lawyers Pty Limited

E & OE

**** TERMS STRICTLY 7 DAYS NETT ****

PAYMENT OPTIONS

By cheque: MCW Lawyers Pty Ltd
PO Box 1065
SUTHERLAND, NSW 1499



CLICK TO PAY

Visit: <https://mcw.rapidpay.com.au>
Ref: **140476245927**



Billers Code: **244699**
Ref: **1404 7624 5927**

Use your online or mobile banking.
RapidPay will appear as the Biller Name.



BSB: **082490**
Account: **144318886**
Ref: **140476245927**

Use your online or mobile banking.
Insert reference in the description field.

*Payments by credit cards may incur surcharge fees

Professional Fees

Date	Staff	Description	Units	Amount	GST
09/07/2025	ME	Drafting letter serving Statutory Demand; Serving Statutory demand;	2	\$70.00	\$7.00
09/07/2025	ME	Email to client providing a copy of the statutory demand	1	\$35.00	\$3.50
09/07/2025	ME	Peruse email from client	1	\$35.00	\$3.50
30/07/2025	JP	Email from Kieran Rooney regarding prospective expiry of demand and review evidence of service	2	\$100.00	\$10.00
30/07/2025	JP	Email to Kieran Rooney regarding next steps	1	\$50.00	\$5.00
01/08/2025	ME	Drafting Affidavit of Service	2	\$70.00	\$7.00
01/08/2025	JP	Email from Kieran Rooney confirming no payment received	1	\$50.00	\$5.00
01/08/2025	JP	Email to Kieran Rooney as to recoverable costs	1	\$50.00	\$5.00
01/08/2025	JP	Drafting Originating Process	4	\$200.00	\$20.00
01/08/2025	JP	Drafting Affidavit in support of Originating Process	3	\$150.00	\$15.00
01/08/2025	JP	Drafting Consent of Liquidator	2	\$100.00	\$10.00
01/08/2025	JP	Telephone in Kieran to discuss possible next steps	2	\$100.00	\$10.00
04/08/2025	JP	Email from Kieran Rooney regarding pre-filing warning to defendant	1	\$50.00	\$5.00
04/08/2025	JP	Email to Kieran Rooney as to pre-filing warning to defendant	1	\$50.00	\$5.00
04/08/2025	JP	Email from Kieran Rooney confirming instructions to proceed with pre-filing warning	1	\$50.00	\$5.00
04/08/2025	JP	Email to Kieran Rooney noting need to serve completed Affidavit	1	\$50.00	\$5.00
06/08/2025	JP	Attendance to finalise Affidavit for execution	2	\$100.00	\$10.00
06/08/2025	ME	Attendance on Kieran Rooney to execute Affidavit; Scan documents;	2	\$70.00	\$7.00
06/08/2025	JP	Email to Tahmoor Coal to pay debt	3	\$150.00	\$15.00
Total			33	\$1,530.00	\$153.00

Amount	+ GST	= BALANCE DUE
\$1,530.00	\$153.00	\$1,683.00

If you initially instructed us on or after 1 July 2015 please note:

Proposed Withdrawal of Trust Money

It is intended to withdraw the above amount from money held in our trust ledger at the expiration of 7 business days from the date this bill was given unless an objection is made.

Interest

Interest will be charged on unpaid legal costs in accordance with the terms of our costs agreement. Should the costs agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the Legal Profession Uniform Law (NSW).ⁱ The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%. The present cash target rate is 3.85% and so the interest rate which we will charge is 5.85%.

Jonathon Prowse

Responsible principal of law practice

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Legal Services Commissioner;
- have the costs assessedⁱⁱ.

A complaint to the NSW Legal Services Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Legal Services Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Legal Services Commissioner.

ⁱ No interest is chargeable if this bill is given to you more than 6 months after the completion of your matter. Interest is payable if a lump sum bill is provided to you within 6 months of completion, but you request an itemised bill and this itemised bill is provided to you more than 6 months after completion. Interest is also payable if a bill has not been issued within 6 months of completion at your request.

ⁱⁱ If you make a complaint about the costs to the NSW Legal Services Commissioner you cannot have the costs assessed unless the costs dispute is unable to be resolved by the NSW Legal Services Commissioner and they have notified the parties of their entitlement to apply for a costs assessment or the NSW Legal Services Commissioner arranges for a costs assessment.

MCW LAWYERS

Level 1, 570 President Avenue,
SUTHERLAND, NSW 2232

Phone: (02) 9589 6666
Fax: (02) 9589 6699

PO Box 1065
SUTHERLAND, NSW 1499

Email: mcw@mcwlaw.com.au
Web: www.mcwlaw.com.au

TAX INVOICE

Rooney Physiotherapy Pty Limited
191 Taren Point Road
CARINGBAH NSW 2228

Invoice Number: 42387
Invoice Date: 4 September 2025
Our Ref: JP:JP:20253427
ABN: 79 128 754 987

RE: WINDING UP -

	AMOUNT (INC. GST)
Professional Fees as per the attached Schedule	\$165.00
Disbursements as per the attached Schedule	\$0.00
BALANCE DUE	\$165.00

Invoice includes total GST of \$15.00

With Compliments
MCW Lawyers Pty Limited

E & OE

**** TERMS STRICTLY 7 DAYS NETT ****

PAYMENT OPTIONS

By cheque: MCW Lawyers Pty Ltd
PO Box 1065
SUTHERLAND, NSW 1499



CLICK TO PAY

Visit: <https://mcw.rapidpay.com.au>
Ref: **140490703265**



Billers Code: **244699**
Ref: **1404 9070 3265**

Use your online or mobile banking.
Legal Service Pay RP will appear as the Biller Name.



BSB: **082490**
Account: **144318886**
Ref: **140490703265**

Use your online or mobile banking.
Insert reference in the description field.

*Payments by credit cards may incur surcharge fees

Professional Fees

Date	Staff	Description	Units	Amount	GST
19/08/2025	JP	Email to Kieran Rooney as to status of debt	1	\$50.00	\$5.00
19/08/2025	JP	Email from Kieran as to partial payment	1	\$50.00	\$5.00
19/08/2025	JP	Email to Kieran Rooney as to options to continue	1	\$50.00	\$5.00
Total			3	\$150.00	\$15.00

Amount	+ GST	= BALANCE DUE
\$150.00	\$15.00	\$165.00

If you initially instructed us on or after 1 July 2015 please note:

Proposed Withdrawal of Trust Money

It is intended to withdraw the above amount from money held in our trust ledger at the expiration of 7 business days from the date this bill was given unless an objection is made.

Interest

Interest will be charged on unpaid legal costs in accordance with the terms of our costs agreement. Should the costs agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the Legal Profession Uniform Law (NSW).ⁱ The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%. The present cash target rate is 3.6% and so the interest rate which we will charge is 5.6%.

Jonathon Prowse

Responsible principal of law practice

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Legal Services Commissioner;
- have the costs assessedⁱⁱ.

A complaint to the NSW Legal Services Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Legal Services Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Legal Services Commissioner.

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ⁱⁱ If you make a complaint about the costs to the NSW Legal Services Commissioner you cannot have the costs assessed unless the costs dispute is unable to be resolved by the NSW Legal Services Commissioner and they have notified the parties of their entitlement to apply for a costs assessment or the NSW Legal Services Commissioner arranges for a costs assessment.