

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

XCEL ADMIN SERVICES  
('Creditor')(full name)  
P.O. BOX 657 MIRANDA NSW 1490  
of (full address)  
for \$ one thousand two hundred fifteen (1215) dollars and fifty (.50) cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
29 Sept 2024	EXCEL-ANNUAL TRAINING PLAN (CONSULTANT)	1215.50	110.50	P.O. 7100274429

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this 16 day of FEBRUARY 2026

Signature of Signatory Andre Croteau

NAME IN BLOCK LETTERS ANDRE CROTEAU

Occupation ACCOUNTANT

Address UNIT 43 / 118-128 KARIMBLA RD MIRANDA NSW 2228

Email Address ACROTEAU@MILANDRE.COM

Telephone / Mobile Number 0403 858 110

# TAX INVOICE

## XCEL ADMIN SERVICES

P O Box 657  
Miranda, N.S.W. 1490  
Ph: (02) 9531-5710

Invoice # 2024-091  
Date 29/09/2024

ABN # 35 672 338 263

Bill to:

Joanne Metters  
Training Business Partner  
SIMEC Mining  
2975 Rememberance Driveway  
Bargo NSW 2574

**PO Reference:** 7100274429

Description

Various projects as per attached schedule \$ 1,105.00

GST 10% \$ 110.50

TOTAL \$ 1,215.50

Payment Terms : 7 Days

Please remit via bank transfer: ANZ Bank # 012 341 account 48 971 8674

# Timesheet for SIMEC Mining

For Period ending September 03, 2024

	Start	Finish	Lunch	Time worked	Description
Tue 03-Sep-24	11:15	12:00		0:45	Teams call /discussion
Tue 03-Sep-24	13:15	22:15	1:15	7:45	Version V39 Training Plan Corrections, new MOC_View sheet, email
				0:00	
				0:00	
				0:00	
		<b>TOTAL</b>		<b>8:30</b>	
		<b>Hourly rate</b>		<b>\$130.00</b>	
		<b>Total cost</b>		<b>\$1,105.00</b>	

Submitted by André Croteau      Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Joanne Metters      Signature: \_\_\_\_\_ Date: \_\_\_\_\_

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

SAFEWAY SCAFFOLDING PTY LTD ABN: 68 163 557 328  
('Creditor')(full name)

5 MYE PLACE ALBION PARK RAIL NSW 2527  
of (full address)

for \$ 39,022 ..... dollars and 50 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
5/03/2025 TO 11/02/2026	SCAFFOLD HIRE FROM FEB 2025 TO FEB 2026 SOPA S17.2	\$35,120.25	39,022.50	16 INVOICES TO BE PAID TOTAL \$39,022.50 INC GST

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

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

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

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

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

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

DATED this 16th day of February 2026

Signature of Signatory..... Lesley Tipler .....

NAME IN BLOCK LETTERS Lesley Tipler .....

Occupation Accounts Manager .....

Address 3 BANGALEE RD, TAPITALLEE NSW 2540 .....

Email Address lesley@safewayscaffolding.com.au .....

Telephone / Mobile Number 0418267099 .....

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Partout Pty Ltd t/a Statewide Bearings , ABN 52009071103

('Creditor')(full name)

67 Kewdale Road, KEWDALE WA 6105

of (full address)

for \$.145,531.....dollars and .....10.....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
17/2/2026	Goods sold and delivered to company between 14/10/2024 and 19/12/2024, over separate 13 invoices	\$145,531.10	\$13,230.10	Invoice numbers, 301063,301064,301065,301066,301067,301068,301113,301273,301325,301357,301352,301374,302184, Credit number 713196

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this 17th day of February 2026

Signature of Signatory 

NAME IN BLOCK LETTERS MICHAEL THOMSON

Occupation National Contracts Manager

Address 13 Streiff Road, WINGFIELD SA 5013

Email Address thomson.m@statewidebearings.com.au

Telephone / Mobile Number 0437 517 251

## 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.









PARTOUT PTY. LTD. A.B.N. 52 009 071 103  
trading as

# STATEWIDE BEARINGS

U4/222 Berkeley Road  
UNANDERRA NSW 2526  
TELEPHONE: (02) 4272 2377  
FACSIMILE: (02) 4272 2218



## TAX INVOICE

HEAD OFFICE

##### # #  
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INVOICE TO

\*\*SIMEC MINING TAHMOOR COKING  
LOCKED BAG 2  
SINGLETON DC  
NSW 2330

DELIVERY INSTRUCTIONS

TAHMOOR COAL PTY LIMITED  
2975 REMEMBRANCE DRIVE BARGO NSW 2574  
1 X 22226KC3 + 1 X H3126 HZ TO DEL  
TNT ROAD

CUSTOMER ORDER No.	ACCOUNT No.	INVOICE No.	SALES PERSON	DATE
7100271329	51300	INV 0301066	NICKI NS	14/10/2024

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY ORDER	QUANTITY SUPPLIED	UNIT NETT PRICE	TOTAL
22226KW33C3 JP	D/ROW SPHERICAL ROLLER	2.00	2.00	345.00	690.00
H3126-115	SLEEVE ADAPTOR	2.00	2.00	88.00	176.00
TSSND526TACM-B STB SG	SG IRON HOUSING COMPLETE	1.00	1.00	973.00	973.00

Received in good order and condition Signature: ..... Please print name: .....

**CONDITIONS OF SALE**

RETURNS - Not accepted after 14 days, or without prior consent.  
- FREIGHT to be pre-paid by sender.  
- 10% penalty will apply to all returns.  
TERMS - NETT CASH 30 DAYS FROM END OF MONTH.

**EFT Bank Details**

PARTOUT Pty Ltd  
BANK: NAB  
BSB: 086-554  
ACCT: 84-169-1731  
SWIFT: NATAAU3303M

SUB TOTAL \$1,839.00

G.S.T. \$183.90

G.S.T. INCLUSIVE TOTAL \$2,022.90

**TIMKEN® NSK FSQ® FAG**

Innovation in Motion  
**TSUBAKI**

**RINGFEDER**  
Locking Connections



Sumitomo Drive Technologies



















PARTOUT PTY. LTD. A.B.N. 52 009 071 103 trading as

# STATEWIDE BEARINGS

U4/222 Berkeley Road  
UNANDERRA NSW 2526  
TELEPHONE: (02) 4272 2377  
FACSIMILE: (02) 4272 2218



## TAX INVOICE

#####	#####	#####	#	#	###	##	#	#	#	#####	#	#####	#####
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INVOICE TO

\*\*SIMEC MINING TAHMOOR COKING  
 LOCKED BAG 2  
 SINGLETON DC  
 NSW 2330

DELIVERY INSTRUCTIONS

TAHMOOR COAL PTY LIMITED  
 2975 REMEMBRANCE DRIVE BARGO NSW 2574  
 40% PAYMENT REQUIRED FOR  
 COMPLETION OF COMPONENTS

CUSTOMER ORDER No.	ACCOUNT No.	INVOICE No.	SALES PERSON	DATE
7100277766	51300	INV 0302184	NICKI NS	19/12/2024

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY ORDER	QUANTITY SUPPLIED	UNIT NETT PRICE	TOTAL
12/10WMT-EEM-HD	12/10 PUMP PARTS THICKENING CYCLONE FEED	0.40	0.40	77885.21	31,154.08
	THICKENING CYCLONE FEED PUMP				

Received in good order and condition Signature: ..... Please print name: .....

**CONDITIONS OF SALE**

RETURNS - Not accepted after 14 days, or without prior consent.  
 - FREIGHT to be pre-paid by sender.  
 - 10% penalty will apply to all returns.  
 TERMS - NETT CASH 30 DAYS FROM END OF MONTH.

**EFT Bank Details**

PARTOUT Pty Ltd  
 BANK: NAB  
 BSB: 086-554  
 ACCT: 84-169-1731  
 SWIFT: NATAAU3303M

SUB TOTAL \$31,154.08

G.S.T. \$3,115.40

G.S.T. INCLUSIVE TOTAL \$34,269.48

# TIMKEN® NSK FSQ® FAG

Innovation in Motion  
**TSUBAKI**

**RINGFEDER**  
Locking Connections



Sumitomo Drive Technologies



PARTOUT PTY. LTD. A.B.N. 52 009 071 103  
trading as

# STATEWIDE BEARINGS

U4/222 Berkeley Road  
UNANDERRA NSW 2526  
TELEPHONE: (02) 4272 2377  
FACSIMILE: (02) 4272 2218



**CREDIT NOTE**

```
#####          #####          #####          #          #          ###          ##          #          #          #          #####          #          #####          #####
#          #          #          #          #          #          #          #          #          #          #          #          #          #          #
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```

**CREDIT TO**

\*\*SIMEC MINING TAHMOOR COKING  
LOCKED BAG 2  
SINGLETON DC  
NSW 2330

**DELIVERY INSTRUCTIONS**

CREDITING PLASTIC IMPELLER, 7100270853  
C/O JOSH WOODFORD  
STEEL IMPELLER TO BE SUPPLIED ON NEW  
ORDER NUMBER

CUSTOMER ORDER No.	ACCOUNT No.	CREDIT No.	SALES PERSON	DATE
301063	51300	CRN 0650875	NICKI NS	28/10/2024

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY ORDER	QUANTITY SUPPLIED	UNIT NETT PRICE	TOTAL
WMT-C-IMP-RU5 CLOSED VANE IMPELLER		-2.00	-2.00	-589.00	-1,178.00
Received in good order and condition Signature: .....		Please print name: .....			

**CONDITIONS OF SALE**

RETURNS - Not accepted after 14 days, or without prior consent.  
- FREIGHT to be pre-paid by sender.  
- 10% penalty will apply to all returns.  
TERMS - NETT CASH 30 DAYS FROM END OF MONTH.

**EFT Bank Details**

PARTOUT Pty Ltd  
BANK: NAB  
BSB: 086-554  
ACCT: 84-169-1731  
SWIFT: NATAAU3303M

SUB TOTAL	- \$1,178.00
G.S.T.	- \$117.80
<b>CREDIT TOTAL</b>	<b>- \$1,295.80</b>

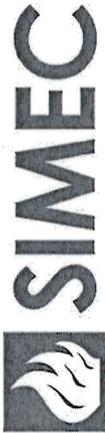
**TIMKEN® NSK FSQ® FAG**

Innovation in Motion  
**TSUBAKI**

**RINGFEDER**  
Locking Connections



Sumitomo Drive Technologies



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

**PURCHASE ORDER**

**Supplier: 40000664**  
 STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**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:** 7100271328  
**PO DATE:** 24.07.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECFG.COM

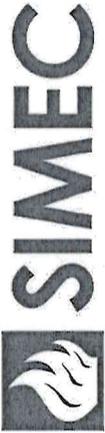
**Inco Terms:**  
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Supply TAS Shaeffer FK120 WOL18721 Vendor Frt \$/UOM	1.000	EA	9,712.00 / 1 0.00 / 1	9,712.00 0.00	26.07.2024	0.000

*TASFK120/DW1/DW2-B*

<b>NET VALUE:</b>	<b>9,712.00</b>
<b>GST:</b>	<b>971.20</b>
<b>TOTAL VALUE:</b>	<b>10,683.20</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40000664**  
 STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100271654  
**PO DATE:** 30.07.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Ryan Hazelgrove  
 PH: 402138255  
 EMAIL: RYAN.HAZELGROVE@SIMECGFG.COM

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

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

**Inco Terms:**

**Header Texts / Markings:** To avoid payment discrepancies, All goods deliveries to LBB Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"  
**Terms of Payment:** Due last day of following month

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP Radicon worm box Q# WOL18773 Vendor Frt \$/UOM	1.000	EA	8,824.00 / 1 0.00 / 1	8,824.00 0.00	01.10.2024	0.000

Supplier Part No: Q# WOL18773

<b>NET VALUE:</b>	<b>8,824.00</b>
<b>GST:</b>	<b>882.40</b>
<b>TOTAL VALUE:</b>	<b>9,706.40</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 4000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100279664  
**PO DATE:** 26.11.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Joshua Woodford  
 PH: 02 4285 2030  
 EMAIL: Joshua.Woodford@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 metal impellers WMT-D-IMP-CA	2.000	EA	946.00 / 1	1,892.00	01.12.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: 110124AF REV.0						

<b>NET VALUE:</b>	<b>1,892.00</b>
<b>GST:</b>	<b>189.20</b>
<b>TOTAL VALUE:</b>	<b>2,081.20</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



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

**PURCHASE ORDER**

**Supplier: 4000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

<b>PO NUMBER:</b>	7100277766
<b>PO DATE:</b>	29.10.2024
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	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	032824AF	Thickening Cyclone Feed Pump	0.000			0.00	22.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

- Reference;
- P8483-000-DSH-ME-001\_Pump Datasheet
  - Attachment 1 – Client Specific Requirements
  - Attachment 2 – Cyclone Cluster Performance Guarantee
  - P8483-000-STSOSt-006\_B Standard Specification - Surface Treatment
  - DRA-03-STG-GN-002\_A Standard Specification - Packaging and Transportation
  - DRA-03-STG-GN-003\_A Standard Specification - Supplier Quality Requirements
  - DRA-03-STG-ME-001\_A Standard Specification - General Mechanical Requirements

**PO NUMBER:** 7100277766

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
- DRA-03-ST5-ME-004_A Standard Specification - Installation of Mechanical Equipment								
1 / 10		Thickening Cyclone Feed Pump	76,735.210	EA	1.00 / 1	76,735.21		
1 / 20		3D GA model	500.000	EA	1.00 / 1	500.00		
1 / 30		Freight	650.000	EA	1.00 / 1	650.00		
Project Number: GITM240232 Procurement								

<b>NET VALUE:</b>	<b>77,885.21</b>
<b>GST:</b>	<b>7,788.52</b>
<b>TOTAL VALUE:</b>	<b>85,673.73</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



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

**PURCHASE ORDER**

**Supplier: 40000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100247132

**PO DATE:** 07.07.2023

**CURRENCY:** AUD

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

**Invoice To:**

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

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:**

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

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP SWB Throatbush Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	2,822.00 / 1	2,822.00	01.07.2023	0.000
2		CHPP SWB Impeller 4 vane LP Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	6,069.00 / 1	6,069.00	01.07.2023	0.000
3		CHPP SWB Discharge joint ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	101.00 / 1	101.00	01.07.2023	0.000

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PO NUMBER: 7100247132

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
4		CHPP SWB Volute Liner Joint Q#120231AF Supplier Part No: Q# 120231AF	2.000	EA	248.00 / 1	496.00	01.07.2023	0.000
5		CHPP SWB Intake Joint Ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	116.00 / 1	116.00	01.07.2023	0.000
6		CHPP SWB Shaft Sleeve ORing Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	4.00 / 1	4.00	01.07.2023	0.000
7		CHPP SWB Volute Liner Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	8,411.00 / 1	8,411.00	01.07.2023	0.000
8		CHPP SWB Frame plate liner Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	2,332.00 / 1	2,332.00	01.07.2023	0.000
9		CHPP SWB Gland packing Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	192.00 / 1	192.00	01.07.2023	0.000
10		CHPP SWB Neck ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	121.00 / 1	121.00	01.07.2023	0.000

**PO NUMBER:** 7100247132

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
11		CHPP SWB Shaft sleeve Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	261.00 / 1	261.00	01.07.2023	0.000
12		CHPP SWB Shaft sleeve Oring Q#120231AF Supplier Part No: Q# 120231AF	3.000	EA	3.00 / 1	9.00	01.07.2023	0.000
13		CHPP SWB Seal ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	187.00 / 1	187.00	01.07.2023	0.000

<b>NET VALUE:</b>	<b>21,121.00</b>
<b>GST:</b>	<b>2,112.10</b>
<b>TOTAL VALUE:</b>	<b>23,233.10</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



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

**PURCHASE ORDER**

**Supplier:** 40000664

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**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:** 7100279391

**PO DATE:** 22.11.2024

**CURRENCY:** AUD

**COMPANY CONTACT:** Paul Wiggins  
 PH: 428672034  
 EMAIL: Paul.Wiggins@simecfg.com

**Inco Terms:**

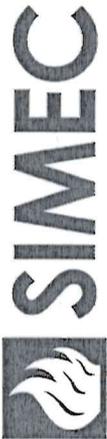
**Header Texts / Markings:** "To avoid payment discrepancies, All goods deliveries to Tahmoor Warehouse must be accompanied by delivery paperwork and signed by a WH Officer"

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

ITEM NO.	MATERIAL NO.	DESCRIPTION	UoM	QUANTITY	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		RHS VIV Link Arm- Booster Fan Vendor Frt \$/UOM Supplier Part No: THK ROD END BL16 D	EA	10.000	33.00 / 1 0.00 / 1	330.00 0.00	01.12.2024	0.000
2		RHS VIV Link Arm- Booster Fan Vendor Frt \$/UOM Supplier Part No: THK ROD END BL16 DL	EA	10.000	35.00 / 1 0.00 / 1	350.00 0.00	01.12.2024	0.000

<b>NET VALUE:</b>	<b>680.00</b>
<b>GST:</b>	<b>68.00</b>
<b>TOTAL VALUE:</b>	<b>748.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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ABN: 9707663968  
 Tahmoor Coal Pty Ltd  
 88 Phillip Street  
 SYDNEY NSW 2000

**CHANGED PURCHASE ORDER**

Supplier: 40000664

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**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: 7100279391  
 PO DATE: 22.11.2024  
 CURRENCY: AUD  
 COMPANY CONTACT: Adam Trowbridge  
 PH: Adam Trowbridge@simecfig.com  
 EMAIL: Adam.Trowbridge@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
3		Air Freight Vendor Frt \$/UOM	1.000	EA	290.00 / 1 0.00 / 1	290.00 0.00	01.12.2024	0.000

*FOR POO ENDS.*

NET VALUE:	290.00
GST:	29.00
TOTAL VALUE:	319.00
TOTAL WEIGHT:	0.000 KG

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

**PURCHASE ORDER**

**Supplier: 4000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100128927

**PO DATE:** 24.12.2021

**CURRENCY:** AUD

**COMPANY CONTACT:** Paul Wiggins  
 PH:  
 EMAIL: Paul.Wiggins@simecgfg.com

**Invoice To:**

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

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:**

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

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP SWB Shaft sleeve Q# 060321AF Supplier Part No: WMT-C-SS-DK Q# 060321AF	2.000	EA	487.00 / 1	974.00	01.01.2022	0.000

<b>NET VALUE:</b>	<b>974.00</b>
<b>GST:</b>	<b>97.40</b>
<b>TOTAL VALUE:</b>	<b>1,071.40</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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

**PURCHASE ORDER**

**Supplier: 40000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100247131

**PO DATE:** 07.07.2023

**CURRENCY:** AUD

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

**Invoice To:**

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

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

**Header Texts / Markings:**

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

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP SWB Throatbush Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	2,822.00 / 1	2,822.00	01.07.2023	0.000
2		CHPP SWB Impeller 4 vane LP Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	6,069.00 / 1	6,069.00	01.07.2023	0.000
3		CHPP SWB Discharge joint ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	101.00 / 1	101.00	01.07.2023	0.000

PO NUMBER: 7100247131

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
4		CHPP SWB Volute Liner Joint Q#120231AF Supplier Part No: Q# 120231AF	2.000	EA	248.00 / 1	496.00	01.07.2023	0.000
5		CHPP SWB Intake Joint Ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	116.00 / 1	116.00	01.07.2023	0.000
6		CHPP SWB Shaft Sleeve ORing Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	4.00 / 1	4.00	01.07.2023	0.000
7		CHPP SWB Volute Liner Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	8,411.00 / 1	8,411.00	01.07.2023	0.000
8		CHPP SWB Frame plate liner Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	2,332.00 / 1	2,332.00	01.07.2023	0.000
9		CHPP SWB Gland packing Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	192.00 / 1	192.00	01.07.2023	0.000
10		CHPP SWB Neck ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	121.00 / 1	121.00	01.07.2023	0.000

**PO NUMBER:** 7100247131

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
11		CHPP SWB Shaft sleeve Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	261.00 / 1	261.00	01.07.2023	0.000
12		CHPP SWB Shaft sleeve Oring Q#120231AF Supplier Part No: Q# 120231AF	3.000	EA	3.00 / 1	9.00	01.07.2023	0.000
13		CHPP SWB Seal ring Q#120231AF Supplier Part No: Q# 120231AF	1.000	EA	187.00 / 1	187.00	01.07.2023	0.000

<b>NET VALUE:</b>	<b>21,121.00</b>
<b>GST:</b>	<b>2,112.10</b>
<b>TOTAL VALUE:</b>	<b>23,233.10</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



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

**PURCHASE ORDER**

**Supplier:** 40000664  
 STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**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

*LF DRIVE MOOLE*

**PO NUMBER:** 7100279390  
**PO DATE:** 22.11.2024  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Paul Wiggins  
 PH: 428672034  
 EMAIL: Paul.Wiggins@simecgfg.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		Spacer rings Vendor Frt \$/UOM	4,000	EA	14.50 / 1 0.00 / 1	58.00 0.00	26.12.2024	0.000

*FR 230x13 @ 14.50 EA*

<b>NET VALUE:</b>	<b>58.00</b>
<b>GST:</b>	<b>5.80</b>
<b>TOTAL VALUE:</b>	<b>63.80</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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

**PURCHASE ORDER**

**Supplier: 4000664**

STATEWIDE BEARINGS  
 PARTOUT PTY LTD  
 UNIT 4, 8 COOPER STREET  
 SMITHFIELD NSW 2164

**PO NUMBER:** 7100275928

**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 DN150 check valves Q# WOL19132	6.000	EA	1,021.00 / 1	6,126.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: Q# WOL19132						
2		CHPP DN150 delivery Q# WOL19132	1.000	EA	130.00 / 1	130.00	01.10.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
		Supplier Part No: Q# WOL19132						

<b>NET VALUE:</b>	<b>6,256.00</b>
<b>GST:</b>	<b>625.60</b>
<b>TOTAL VALUE:</b>	<b>6,881.60</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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# **CRS** *Custom Reagent Services*

ABN: 55 090 114 926  
PO Box 114  
THIRROUL NSW 2515

Email: [cooneyb@ozemail.com.au](mailto:cooneyb@ozemail.com.au)  
Phone: 0418 433 398

2 July 2024

Tahmoor Coal Pty Ltd  
2975 Remembrance Dr  
BARGO NSW 2574

## **Tax Invoice No: CRS240701**

### **Purchase Order No: 7100265428**

Technical support at Tahmoor Coal Preparation Plant, including review on confidential washability data from an external source.

Item No	Description	Quantity (hrs)	Unit Price	Amount (ex GST)	GST	Amount (incl GST)
1	Process Engineering Support – May/June 24	10	\$165.00	\$1,650.00	\$165.00	\$1,815.00

**Invoice Total: \$1,815.00**  
(including \$165.00 GST)



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

**PURCHASE ORDER**

**Supplier: 40000554**

Custom Reagent Services Pty Ltd  
 CUSTOM REAGENT SERVICES PTY. LTD.  
 PO Box 114  
 THIRROUL NSW 2515

**PO NUMBER:** 7100265428

**PO DATE:** 03.05.2024

**CURRENCY:** AUD

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

**Invoice To:**

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

**Deliver To:**

Tahmoor Coal Pty Limited  
 2975 Remembrance Drive  
 Bargo NSW 2574

**Inco Terms:**

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

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

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		CHPP May24 CRS technical support	0.000			0.00	31.05.2024	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		CHPP May24 CRS technical support 2	1.000	AU	1,650.00 / 1	1,650.00		

<b>NET VALUE:</b>	<b>1,650.00</b>
<b>GST:</b>	<b>165.00</b>
<b>TOTAL VALUE:</b>	<b>1,815.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Sweeting Consulting Pty Ltd  
('Creditor')(full name)  
Level 4, 1 James Place, North Sydney NSW 2060  
of (full address)  
for \$ 18 631 dollars and 25 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	Services performed for the company between 13/10/25 and 31/02/25	18 631.25	1693.75	

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS.....

Occupation .....

Address.....

Email Address .....

Telephone / Mobile Number.....

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

VLI CONVEYORS PTY LTD

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

18 BALOOK DRIVE, BERESFIELD NSW 2322

.....  
of (full address)

for \$..... 98,243 ..... dollars and ..... 42 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
from 1/8/2024 to 28/11/2024	Provide service and goods	98,243.42	89312.2	Anciliary mining products delivered, invoiced and unpaid for VLIC customer number 1000655, account statement of 13/02/2026

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

\$ 0

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

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

DATED this 13 day of February 2026

Signature of Signatory.....*Karen*.....

NAME IN BLOCK LETTERS..... Karen Wang .....

Occupation ..... Financial Controller .....

Address..... Suite 1104, 12 Help St, Chatswood NSW 2067 .....

Email Address ..... vlicaccounts@vliconveyors.com.au .....

Telephone / Mobile Number..... 0498365980 .....



VLI Conveyors Pty Limited  
 PO Box 336  
 Beresfield  
 BERESFIELD NSW 2322  
 ABN:61 001 989 895  
 Email: remittances@vli.com.au

XXX TAHMOOR COAL PTY LTD  
 Locked Bag 5044  
 PARAMATTA NSW 2124

**Account Statement**

Date  
 13.02.2026  
 Our accounting clerk  
  
 Telephone  
  
 Telefax  
  
 Your account with us  
 1000655

Account statement at 13.02.2026  
 13.02.2026

Doc. Number	Doc. Date	Trans Curr-actn ency	Amnt	Pmnt	Arrears on 13.02.2026	Clearing
-------------	-----------	----------------------	------	------	-----------------------	----------

Clearing transactions from 13.02.2026 to 13.02.2026  
 No postings in account statement period.

Open items at 13.02.2026

0090323237	01.08.2024	RV AUD	2,953.50		502	
0090323341	06.08.2024	RV AUD	957.00		502	
0090323464	13.08.2024	RV AUD	3,405.60		502	
0090323550	19.08.2024	RV AUD	12,210.00		502	
0090323703	27.08.2024	RV AUD	3,484.80		502	
0090324178	19.09.2024	RV AUD	1,914.00		471	
0090324179	19.09.2024	RV AUD	9,570.00		471	
0090324180	19.09.2024	RV AUD	21,527.00		471	
0090324525	10.10.2024	RV AUD	13,603.92		441	
0090324657	17.10.2024	RV AUD	616.00		441	
0090324807	24.10.2024	RV AUD	12,210.00		441	
0090324915	29.10.2024	RV AUD	2,189.00		441	
0090325400	20.11.2024	RV AUD	262.90		410	
0090325413	21.11.2024	RV AUD	8,140.00		410	
0090325414	21.11.2024	RV AUD	3,977.60		410	
0090325604	28.11.2024	RV AUD	1,222.10		410	

Key date balance 13.02.2026: AUD 98,243.42

Open noted items:

No open items at key date 13.02.2026

Noted items 13.02.2026: 0.00

Due items at 13.02.2026: AUD 98,243.42

Due date list at 13.02.2026:

List type	Curr.	to 0 days	1 to 30 days	31 to 60 days	over 61 days
-----------	-------	-----------	--------------	---------------	--------------



VLI Conveyors Pty Limited  
PO Box 336  
Beresfield  
BERESFIELD NSW 2322  
ABN:61 001 989 895  
Email: remittances@vli.com.au

XXX TAHMOOR COAL PTY LTD  
Locked Bag 5044  
PARAMATTA NSW 2124

Date 13.02.2026 Page 2

Due date list at 13.02.2026:

List type	Curr.	to 0 days	1 to 30 days	31 to 60 days	over 61 days
Net due in	AUD	98,243.42	0.00	0.00	0.00

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

**Seam Surveys Pty Ltd ABN 88 151 747 170**  
 ('Creditor')(full name)  
 c/- Synergy Accountants - Level 3, 482 Ruthven Street, Toowoomba QLD 4350  
 of (full address)

for \$ ~~Seventy-two thousand, six hundred and twenty-two~~ dollars and ~~zero~~ cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
invoices dated 16/1/26 - 2 of 30/1/26 - 3 of	Surveying Services 19/12/25 to 29/1/26	invoices dated 16/1/26 \$35,057 30/1/26 \$37,565	invoices dated 16/1/26 \$3,187 30/1/26 \$3,415	

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: not applicable

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

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

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

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

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

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

DATED this 13th day of February 2026

Signature of Signatory.  .....

NAME IN BLOCK LETTERS..... CHRIS EDWARDS .....

Occupation ..... Financial Controller .....

Address..... 7 / 1 Toorbul Street, Bongaree QLD 4507 .....

Email Address ..... chris.edwards073@gmail.com .....

Telephone / Mobile Number..... 0403 126 381 .....

## 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.



**SEAM SPATIAL**

## TAX INVOICE

**Tahmoor Coal Pty Ltd**  
Locked Bag 5044  
PARRAMATTA NSW 2124

**Date** 30 Jan 2026  
**Invoice Number** INV-11602  
**Due Date** 20 Feb 2026

**Purchase Order: 7100290667-01 Job No: SIM-TAH-1411 Tahmoor Relief - Justin Smith**

Description	Qty	Unit Price	Amount
For Relief Survey Services Provided J Smith 21 - 29 January 2026			
Registered U/G Mine Surveyor Justin Smith	38.00	\$195.00	\$7,410.00
Mobilisation 21 - 29 January 2026	12.00	\$195.00	\$2,340.00
Accommodation and Meals 21 - 29 January 2026	4.00	\$210.00	\$840.00
		Subtotal (AUD)	\$10,590.00
		Total GST 10%	\$1,059.00
		<b>Amount Due (AUD)</b>	<b>\$11,649.00</b>



**Payment Details** | Seam Surveys Pty Ltd BSB: 014 508 | ACC: 9062 42663

ABN 88 151 747 170

PO Box 1146 Bongaree Qld 4507 | +61 (0)7 3408 2735 | [admin@seamspatial.com.au](mailto:admin@seamspatial.com.au) | [www.seamspatial.com.au](http://www.seamspatial.com.au)



**SEAM SPATIAL**

## TAX INVOICE

**Tahmoor Coal Pty Ltd**  
Locked Bag 5044  
PARRAMATTA NSW 2124

**Date** 16 Jan 2026  
**Invoice Number** INV-11521  
**Due Date** 06 Feb 2026

**Purchase Order: 7100290667-01 Job No: SIM-TAH-1411 Tahmoor Relief - Justin Smith**

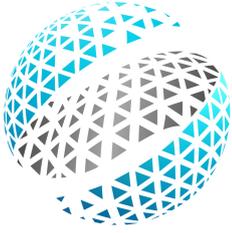
Description	Qty	Unit Price	Amount
for Relief Survey Labour Justin Smith 07 - 15 January 2026			
Registered U/G Mine Surveyor - Justin Smith	38.00	\$195.00	\$7,410.00
Mobilisation 07 - 15 January 2026	12.00	\$195.00	\$2,340.00
Accommodation and Meals 07 - 15 January 2026	4.00	\$210.00	\$840.00
		Subtotal (AUD)	\$10,590.00
		Total GST 10%	\$1,059.00
		<b>Amount Due (AUD)</b>	<b>\$11,649.00</b>



**Payment Details** | Seam Surveys Pty Ltd BSB: 014 508 | ACC: 9062 42663

ABN 88 151 747 170

PO Box 1146 Bongaree Qld 4507 | +61 (0)7 3408 2735 | [admin@seamspatial.com.au](mailto:admin@seamspatial.com.au) | [www.seamspatial.com.au](http://www.seamspatial.com.au)



**SEAM SPATIAL**

## TAX INVOICE

**Tahmoor Coal Pty Ltd**  
Locked Bag 5044  
PARRAMATTA NSW 2124

**Date** 16 Jan 2026  
**Invoice Number** INV-11513  
**Due Date** 06 Feb 2026

**Purchase Order: 7100290667-03 Job No: SIM-TAH-1590 Relief Surveyor**

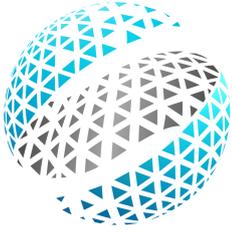
Description	Qty	Unit Price	Amount
For Surveying Services 19 December 2025 - 01 January 2026 02 - 15 January 2026			
Standby Rate S Chillcott 19 December 2025 - 01 January 2026	76.00	\$140.00	\$10,640.00
Stanby Rate S Chilcott 02 - 15 January 2026	76.00	\$140.00	\$10,640.00
		Subtotal (AUD)	\$21,280.00
		Total GST 10%	\$2,128.00
		<b>Amount Due (AUD)</b>	<b>\$23,408.00</b>



**Payment Details** | Seam Surveys Pty Ltd BSB: 014 508 | ACC: 9062 42663

ABN 88 151 747 170

PO Box 1146 Bongaree Qld 4507 | +61 (0)7 3408 2735 | [admin@seamspatial.com.au](mailto:admin@seamspatial.com.au) | [www.seamspatial.com.au](http://www.seamspatial.com.au)



**SEAM SPATIAL**

## TAX INVOICE

**Tahmoor Coal Pty Ltd**  
Locked Bag 5044  
PARRAMATTA NSW 2124

**Date** 30 Jan 2026  
**Invoice Number** INV-11608  
**Due Date** 20 Feb 2026

**Purchase Order: 7100290667/2 Job No: SIM-TAH-1591 Tahmoor Relief - Nick Bell**

Description	Qty	Unit Price	Amount
For Survey Services - Standby 16 - 29 January 2026			
Standby Rate N Bell 16 - 29 January 2026	76.00	\$170.00	\$12,920.00
		Subtotal (AUD)	\$12,920.00
		Total GST 10%	\$1,292.00
		<b>Amount Due (AUD)</b>	<b>\$14,212.00</b>



**Payment Details** | Seam Surveys Pty Ltd BSB: 014 508 | ACC: 9062 42663

ABN 88 151 747 170

PO Box 1146 Bongaree Qld 4507 | +61 (0)7 3408 2735 | [admin@seamspatial.com.au](mailto:admin@seamspatial.com.au) | [www.seamspatial.com.au](http://www.seamspatial.com.au)



**SEAM SPATIAL**

## TAX INVOICE

**Tahmoor Coal Pty Ltd**  
Locked Bag 5044  
PARRAMATTA NSW 2124

**Date** 30 Jan 2026  
**Invoice Number** INV-11607  
**Due Date** 20 Feb 2026

**Purchase Order: 7100290667/3 Job No: SIM-TAH-1590 Relief Surveyor**

Description	Qty	Unit Price	Amount
For Survey Services - Standby 16 - 29 January 2026			
Standby Rate S Chilcott 16 - 29 January 2026	76.00	\$140.00	\$10,640.00
		Subtotal (AUD)	\$10,640.00
		Total GST 10%	\$1,064.00
		<b>Amount Due (AUD)</b>	<b>\$11,704.00</b>



**Payment Details** | Seam Surveys Pty Ltd BSB: 014 508 | ACC: 9062 42663

ABN 88 151 747 170

PO Box 1146 Bongaree Qld 4507 | +61 (0)7 3408 2735 | [admin@seamspatial.com.au](mailto:admin@seamspatial.com.au) | [www.seamspatial.com.au](http://www.seamspatial.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<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:

Jennmar Australia Pty Ltd  
('Creditor')(full name)  
Unit 1, 40-44 Anzac Avenue Smeaton Grange NSW 2567  
of (full address)  
for \$ 226,327 .....dollars and 81 .....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
21-Nov-2024 to 28-Jan-2025	goods sold and delivered to the company between 21-Nov-2024 and 28-Jan-2025	\$226,327.81	\$16,625.94	Invoices 799049, 799089, 799091, 799122, 7990123, 799279, 799591, CN703949, CN 799950

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

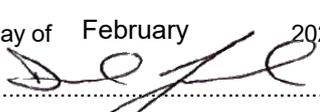
Attached

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

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

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

DATED this 13th day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... David Andrew Jefford

Occupation..... Accountant

Address..... Unit 1, 40-44 Anzac Avenue, Smeaton Grange, NSW, 2567

Email Address..... djefford@jennmar.com.au

Telephone / Mobile Number..... 0402 624 223

## 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.



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799089

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 22-Nov-2024  
**Packing Slip #:** 438388-70  
**Date Shipped:** 21-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 215881  
**Customer PO #:** 7100277558  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	2,880.00	JWW280300D24	BUTTERFLY PLATE DOMED 280X300X2.	4.1000	11,808.00
2	2,940.00	JV15151036RL	VOLCANO PLATE 150X150X10MM 36MM	4.9000	14,406.00
3	300.00	JSD3418PLSPC3M	JSD 3/4X1.8M PADDLE BOLT STEEL WA	12.7500	3,825.00

Line Totals 30,039.00  
 GST 3,003.90  
 Discount 0.00

Total Invoice Value **AUS 33,042.90**

STATEMENT

Jenmar Australia Pty Ltd  
 ABN 34 078 584 531  
 Locked Bag 5004  
 Australia  
 Narellan NSW 2567  
 Ph: 02 4648 7500 Fax:

As of: 13-FEB-2026  
 Account: JA009  
 Balance: 226,327.81

SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

-----TRANSACTION-----

DATE	TYP	NUMBER	DEL	DOC	PO	NBR	-----	DUE DATE	AMOUNT	DUE
21-NOV-2024	IN	799049	0438385	7100278113				31-DEC-2024	48,450.05	*PAST DUE
22-NOV-2024	IN	799089	0438388	7100277558				31-DEC-2024	33,042.90	*PAST DUE
22-NOV-2024	IN	799091	0438390	7100277709				31-DEC-2024	17,592.30	*PAST DUE
25-NOV-2024	IN	799122	0438472	7100278113				31-DEC-2024	48,450.05	*PAST DUE
25-NOV-2024	IN	799123	0438473	7100278114				31-DEC-2024	11,124.96	*PAST DUE
28-NOV-2024	IN	799279	0438713	7100278113				31-DEC-2024	29,070.03	*PAST DUE
5-DEC-2024	IN	799591	0439042	7100279575				31-JAN-2025	43,605.05	*PAST DUE
28-JAN-2025	CN	703949	0304924	7100278114					-1,199.99	
28-JAN-2025	CN	703950	0304925	7100279575					-3,807.54	
Current										
-5,007.53	30 Days		60 Days		90 Days			90+ Days	Total	
	0.00		0.00		0.00			231,335.34	226,327.81	



**CREDIT NOTE**  
**Jenmar Australia Pty Ltd**

ABN 34 078 584 531  
40 - 44 Anzac Avenue  
Smeaton Grange NSW 2567  
Locked Bag 5004 Narellan NSW 2567  
Phone 02 4648 7500 ~ Fax 02 4648 7555

**Credit Note 703950**  
**Plant Code 70**

**Credit To: ( JA009 )**

SIMEC MINING TAHMOOR COAL PTY LTD  
Private Bag 1  
St Marys NSW 1790  
Australia

Phone  
Fax

**Credit Note Date** 28-Jan-2025  
**Salesperson** MCCORRIG  
**Customer Number** JA009  
**Customer Ref** 7100279575

**Currency** AUS  
**Currency Rate** 1.000000

Line	Qty	Part / Description	Invoice / Line	Price	Line Totals
1	370	JV15151036RL		4.9000	1,813.00
		VOLCANO PLATE 150X150X10MM 36MM HOLE BLACK LOOSE 980 PLATES PER PALLET			
2	60	JSD3412PLSPC3M		10.3900	623.40
		JSD 3/4X1.2M PADDLE BOLT STEEL WASHER & GREEN PIN 50 UNITS PER PACK			
3	250	JWW280300D24		4.1000	1,025.00
		BUTTERFLY PLATE DOMED 280X300X2.4MM - BLACK 960 PLATES PER PALLET			

This Credit Note relates to Invoice 799591

Line Totals	3,461.40
Freight	0.00
Steel Surcharges	0.00
Total Tax	346.14
Total Credit Value ( AUS )	<b>3,807.54</b>



**CREDIT NOTE**  
**Jenmar Australia Pty Ltd**

ABN 34 078 584 531  
40 - 44 Anzac Avenue  
Smeaton Grange NSW 2567  
Locked Bag 5004 Narellan NSW 2567  
Phone 02 4648 7500 ~ Fax 02 4648 7555

**Credit Note 703949**  
**Plant Code 70**

**Credit To: ( JA009 )**

SIMEC MINING TAHMOOR COAL PTY LTD  
Private Bag 1  
St Marys NSW 1790  
Australia

Phone  
Fax

**Credit Note Date** 28-Jan-2025  
**Salesperson** MCCORRIG  
**Customer Number** JA009  
**Customer Ref** 7100278114

**Currency** AUS  
**Currency Rate** 1.000000

Line	Qty	Part / Description	Invoice / Line	Price	Line Totals
1	120	JV15151036RL		4.9000	588.00
		VOLCANO PLATE 150X150X10MM 36MM HOLE BLACK LOOSE 980 PLATES PER PALLET			
2	20	JWW280300D24		4.1000	82.00
		BUTTERFLY PLATE DOMED 280X300X2.4MM - BLACK 960 PLATES PER PALLET			
3	30	JFG221200XHTH		14.0300	420.90
		F/G BOLT 22MMX1200MM XHT HIGH BREAKOUT T/T NUT 250 UNITS PER PALLET			

This Credit Note relates to Invoice 799590

Line Totals	1,090.90
Freight	0.00
Steel Surcharges	0.00
Total Tax	109.09
Total Credit Value ( AUS )	1,199.99



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799122

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 25-Nov-2024  
**Packing Slip #:** 438472-70  
**Date Shipped:** 24-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 216036  
**Customer PO #:** 7100278113  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	10.00	TAHPODSTL	POD STEEL 2.1M ROOF 1.5M RIB, 10MM	4,404.5500	44,045.50

Line Totals 44,045.50  
 GST 4,404.55  
 Discount 0.00

Total Invoice Value **AUS 48,450.05**



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799091

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: (JA009)**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 22-Nov-2024  
**Packing Slip #:** 438390-70  
**Date Shipped:** 21-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 215983  
**Customer PO #:** 7100277709  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	900.00	JX2421BTP3	JX M24X2.1M DOME BALL TEFLON GRE	17.7700	15,993.00

Line Totals	15,993.00
GST	1,599.30
Discount	0.00

Total Invoice Value **AUS 17,592.30**



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799049

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 21-Nov-2024  
**Packing Slip #:** 438385-70  
**Date Shipped:** 20-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 216036  
**Customer PO #:** 7100278113  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	10.00	TAHPODSTL	POD STEEL 2.1M ROOF 1.5M RIB, 10MM	4,404.5500	44,045.50

Line Totals 44,045.50  
 GST 4,404.55  
 Discount 0.00

Total Invoice Value **AUS 48,450.05**



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799279

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 28-Nov-2024  
**Packing Slip #:** 438713-70  
**Date Shipped:** 27-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 216036  
**Customer PO #:** 7100278113  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	6.00	TAHPODSTL	POD STEEL 2.1M ROOF 1.5M RIB, 10MM	4,404.5500	26,427.30

Line Totals 26,427.30  
 GST 2,642.73  
 Discount 0.00

Total Invoice Value **AUS 29,070.03**



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799123

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 25-Nov-2024  
**Packing Slip #:** 438473-70  
**Date Shipped:** 24-Nov-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 216037  
**Customer PO #:** 7100278114  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	2.00	TAHPODPLASXFG	POD CUTTABLE 2.1M STEEL, 1.2M XHT	5,056.8000	10,113.60

Line Totals	10,113.60
GST	1,011.36
Discount	0.00

Total Invoice Value **AUS 11,124.96**



# INVOICE

40-44 Anzac Avenue  
 Smeaton Grange NSW 2567  
 Locked Bag 5004 Narellan NSW  
 2567  
 Phone No: (02) 4648 7500  
 Fax No: (02) 4648 7555

Invoice

799591

**Please Remit to: Jennmar Australia Pty Ltd**

Remit payments to: **BSB: 032 - 000**  
**Account: 238074**  
 Billing Questions: **02 4648 - 7500 Phone**  
**02 4648 - 7555 Fax**

ABN 34 078 584 531

## TAX INVOICE

**Invoice To: ( JA009 )**  
 SIMEC MINING TAHMOOR COAL PTY LTD  
 Private Bag 1  
 St Marys NSW 1790  
 Australia

**Deliver To:**  
 TAHMOOR COAL PTY LIMITED  
 2975 Remembrance Drive  
 Bargo NSW 2574  
 Australia

**Date:** 05-Dec-2024  
**Packing Slip #:** 439042-70  
**Date Shipped:** 04-Dec-2024  
**FOB Point:** FOBDEST

**Terms:** Net 30 days due at end-of-mth  
**Salesman:** MCCRIG  
**Order #:** 216533  
**Customer PO #:** 7100279575  
**Contact Name:**

Line	Quantity	Part Code	Description	Price	Value
1	9.00	TAHPODSTL	POD STEEL 2.1M ROOF 1.5M RIB, 10MM	4,404.5500	39,640.95

Line Totals	39,640.95
GST	3,964.10
Discount	0.00

Total Invoice Value **AUS 43,605.05**

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
**Pidgeon Civil Engineering Pty Limited ABN 97 067 985 639**

.....  
('Creditor')(full name)  
**188A Annandale St., Annandale NSW 2038**

.....  
of (full address)

for \$ **6,699** ..... dollars and **0** ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
31/01/2026	Consultancy Services Rail Management - Tahmoor South	\$ 6,699.00	\$ 609	P.O. 7100291031 PCE Invoice # 1354

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this **15th** day of **February** 2026

Signature of Signatory..... *Raymond* .....

NAME IN BLOCK LETTERS..... **ALLAN RAYMOND PIDGEON** .....

Occupation..... **Civil Engineer** .....

Address..... **188A Annandale St., Annandale NSW 2038** .....

Email Address..... **pce@bigpond.com** .....

Telephone / Mobile Number..... **0418761351** .....

## 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: 40000556**

PIDGEON CIVIL ENGINEERING P/L  
 PIDGEON CIVIL ENGINEERING PTY. LIMITED  
 188A ANNADALE STREET  
 ANNANDALE NSW 2038

<b>PO NUMBER:</b>	7100291031
<b>PO DATE:</b>	28.01.2026
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Amanda Fitzgerald PH: EMAIL: Amanda.Fitzgerald@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 7 days no discount

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL. GST)	DELIVERY DATE	GROSS WEIGHT
1		Jan 26 PCE MSR S3A/S4A Rail consulting	0.000			0.00	30.01.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Tah South Rail MSR consulting and rpts Project Number: GXTS2400215 Rail Engineering (Pigeon Civil)	29.000	EA	210.00 / 1	6,090.00		

<b>NET VALUE:</b>	6,090.00
<b>GST:</b>	609.00
<b>TOTAL VALUE:</b>	6,699.00
<b>TOTAL WEIGHT:</b>	0.000 KG

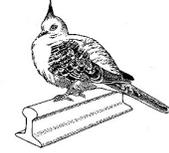
This purchase order is subject to the Company's terms & conditions for purchase and GFG's Supplier Standard unless otherwise agreed in writing. A copy can be viewed on our website: [www.libertygfg.com/terms-and-conditions](http://www.libertygfg.com/terms-and-conditions)

**Pidgeon Civil Engineering Pty Ltd**188A Annandale St  
Annandale NSW 2038

ABN	97 067 985 639
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**Tax Invoice**

Date	Invoice #
31/01/2026	1354

**PIDGEON CIVIL  
ENGINEERING PTY LTD**188A Annandale St  
Annandale NSW 2038  
Mobile: 0418 761 351  
Phone/Fax: 02 9566 4826  
Email: apidgeon@pce.net.au  
Web: www.pce.net.au

<b>Invoice To</b>
Tahmoor Coal Pty Ltd Locked Bag 5044 Parramatta NSW 2124

P.O. No.	Terms	Due Date	Project	Supplier No		
7100291031	Net 21 Days	21/02/2026	198-Rail Management Plan			
Description			Qty	Rate Exc GST	TAX AMT	Amount Ex GST
Consultancy Hours A Pidgeon - January 2026			29	210.00	609.00	6,090.00
Total Price Includes GST				<b>Subtotal</b>	\$6,090.00	
				<b>Tax</b>	\$609.00	
				<b>Total</b>	<b>\$6,699.00</b>	

<b>Remittance Advice</b>		Invoice No	1354
Pidgeon Civil Engineering Pty Ltd		Customer	
188A Annandale St Annandale NSW 2038		Tahmoor Coal Pty Ltd Locked Bag 5044 Parramatta NSW 2124	
		Amount Payable	\$6,699.00
Bank Account # 64026-4194 BSB: 082-338		Cheque No	Amount Paid
		EFT No	Date of Payment

**Pidgeon Civil Engineering Pty Limited**

**Client Time Sheet**

Period Ending Jan-26      Project **Tahmoor Coal - Rail Management - Tahmoor South**      Consultant's Name Allan Pidgeon

Day	Date	From	To	Location	Details of Work	Hours
Thu	01-Jan-26	06:30	08:00	PCE Office	Update Monitoring Files	1.50
Sat	03-Jan-26	06:45	08:45	PCE Office	Update Monitoring Files	2.00
Sun	04-Jan-26	06:00	06:45	PCE Office	Update Monitoring Files	0.75
Mon	05-Jan-26	06:30	07:15	PCE Office	Update Monitoring Files	0.75
Wed	07-Jan-26	06:30	07:45	PCE Office	Update Monitoring Files	1.25
Thu	08-Jan-26	06:15	07:45	PCE Office	Update Monitoring Files	1.50
Thu	08-Jan-26	14:30	15:00	PCE Office	Teleconference	0.50
Fri	09-Jan-26	06:00	07:15	PCE Office	Update Monitoring Files	1.25
Sat	10-Jan-26	06:00	08:00	PCE Office	Update Monitoring Files	2.00
Mon	12-Jan-26	06:15	07:15	PCE Office	Update Monitoring Files	1.00
Wed	14-Jan-26	06:00	07:30	PCE Office	Update Monitoring Files	1.50
Fri	16-Jan-26	06:15	07:30	PCE Office	Update Monitoring Files	1.25
Sat	17-Jan-26	06:00	07:45	PCE Office	Update Monitoring Files	1.75
Mon	19-Jan-26	06:00	07:15	PCE Office	Update Monitoring Files	1.25
Tue	20-Jan-26	06:00	07:00	PCE Office	Update Monitoring Files	1.00
Wed	21-Jan-26	06:30	08:30	PCE Office	Update Monitoring Files	2.00
Thu	22-Jan-26	18:30	19:00	PCE Office	Track Report	0.50
Fri	23-Jan-26	06:15	07:15	PCE Office	Update Monitoring Files	1.00
Fri	23-Jan-26	08:30	09:30	PCE Office	Teleconference	1.00
Sun	25-Jan-26	06:45	07:45	PCE Office	Update Monitoring Files	1.00
Mon	26-Jan-26	06:45	07:30	PCE Office	Update Monitoring Files	0.75
Tue	27-Jan-26	06:30	07:30	PCE Office	Update Monitoring Files	1.00
Wed	28-Jan-26	06:30	07:15	PCE Office	Update Monitoring Files	0.75
Thu	29-Jan-26	06:00	06:45	PCE Office	Update Monitoring Files	0.75
Fri	30-Jan-26	06:15	07:15	PCE Office	Update Monitoring Files	1.00
						0.00
						<b>29.00</b>



FORM 535  
CORPORATIONS ACT 2001

Subregulation 5.6.49(2)

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
TJH2B ANALYTICAL SERVICES PTY LTD, ABN 52 096 816 081

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

310 SPRINGVALE ROAD, GLEN WAVERLEY VIC 3150, AUSTRALIA

.....  
of (full address)

for \$ 5,412 ..... dollars and .....00 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>Include details of vouchers substantiating payment</small>
31/10/2024	TRAINING - TIM MCNEICE	\$1,800.00	\$1,980.00	INV 55897
25/11/2024	SAMPLE TESTING	\$3,120.00	\$3,432.00	INV 51929

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

relationship: .....

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this 12 day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... CLIFTON MEAD

Occupation ..... FINANCIAL CONTROLLER

Address..... 310 SPRINGVALE ROAD, GLEN WAVERLEY, VIC 3150 AUSTRALIA

Email Address ..... cliff.mead@wtc.com.au

Telephone / Mobile Number.....

## 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 ...31/10/2024 - 25/11/2024.....", "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

Tahmoor Coal Pty Ltd

7100280080

PO BOX 100  
Tahmoor, NSW 2573

Date : 25-11-24  
Invoice Number : 51929  
Client : GLC.NS  
Purchase Order No. : TBA  
Contract No. :  
Release No. :  
Charge No. :

Lab. No.	Reference	Sample Identification	Tests	Amount
6251502	2073	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251503	2305	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251504	301836	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251505	301835	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251506	2194	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251507	2303	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251508	84619	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00
6251509	2304	Tahmoor Colliery	DGA,MIO,IFT,TAN,CVE,DB2,PF1,OXI,IPC,FAL,TCA	390.00

ADG - Anaerobic Digester Gas	GBA - Gas Blanket Analysis	RES - Resistivity	Subtotal : <u>3,120.00</u>
ALM - Asbestos LM	IFT - Interfacial Tension	RIN - Refractive Index	
ATM - Asbestos TEM	IPC - Isocode Particle Count	RMA - Residue Metal Analysis	Shipping & Handling : _____
BAA - Breathing Air Analysis	LAN - Lube Oil Acid Number	SET - Special Env. Test	
BOA - Breaker Oil Diagnostics	LFA - Ferrographic Analysis	SFD - SF6 Dielectric Breakdown	GST : <u>312.00</u>
BTX - EPA 8020	LMC - Lube Oil Moisture Content	SFG - SF6 Gas Analysis	
CAR - Carbonyl Analysis	LOV - Lube Oil Viscosity	SFM - SF6 Moisture	Total : <u>3432.00</u>
CSD - Corrosive Sulfur	LPC - Lube Oil Particle Count	SGR - Specific Gravity	
CVE - Color & Visual Examination	LSA - Spectrographic Analysis	SIO - Silicon in Oil	
DBS - Dielectric Breakdown Solids	MIC - Microscopy	SMD - Moisture in Solids	
DB1 - Dielectric Breakdown D877	MIO - Moisture In Oil	SSS - Sediment & Sol. Sludge	
DB2 - Dielectric Breakdown D1816	MIS - Metals in Solids	TAN - Total Acid Number	
DB3 - Dielectric Breakdown	MIW - Metals in Water	TCA - Transformer Diagnostics.	
DGA - Dissolved Gas Analysis	NGA - Natural Gas Analysis	TPH - EPA 8015 mod.	
DMA - Dissolved Metals Analysis	OXI - Oxidation Inhibitor	TRP - EPA 418.1	
DPD - Degree of Polymerization	PCB - Polychlorinated Biphenyls	TSA - Tapchanger Diagnostics	
EAA - Environmental Air Analysis	PF1 - Power Factor at 25C	VIS - Viscosity	
FAL - Furfural Analysis	PF2 - Power Factor at 100C	WMA - Wear Metal Analysis	ABN 52 096 816 081

Please remit to: TJ/H2b Analytical Services, Pty. Ltd. P.O. Box 5 Glen Waverley, Victoria 3150 Tel +61 3 9574 9467 Page No. : 1  
Fax +61 3 9574 7079

Payment Terms: 30 days from date of invoice. Please reference invoice number when making payment.

ABN : 52 096 816 081

**TAX INVOICE**

Page: 1 of 1  
Date: 31/10/2024  
Printed At: 15/11/2024 4:16:18 PM

Invoice: 55897

**Sold To:**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMC NEWCASTLE NSW 2310 AUSTRALIA

**Ship To:**

Tahmoor Coal Pty Ltd  
Remembrance Drive  
Tahmoor NSW 2573  
AUSTRALIA

PO 7100267107

PO Number: Training April 2024  
Sales Rep: Anthony Giacomini

Terms: 60 Days EOM

Sales Tax ID: 97 076 663 968

Ship Date: 31/10/2024

Legal Number:55897

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
<b>Attribute Set</b>				
1	Training - Tim McNeice Training on Sampling &	1.00EA	1,800.00000/1	1,800.00

**INVOICE**

- Taxes -

Line	Description	Taxable Amt	Percent	Amount
1	G01-Sales Aus	1,800.00	10.00 %	180.00
<b>Total</b>				180.00

**Payment Schedule**

Due Date	Amount
1 30/12/2024	1,980.00
<b>Total</b>	1,980.00

Line(s) Subtotal:	1,800.00
Miscellaneous Charges:	0.00
Less Advance Billing:	0.00
Total Tax:	180.00
Reverse Charge Tax:	0.00
Less Prepaid Deposits:	0.00
Less Deposit:	0.00
Rounding:	0.00

Total **1,980.00 AUD**

**ANNEXURE “A”**

(2 pages)

This is the annexure of 2 pages marked “A” referred to in the Formal Proof of Debt or Claim (General Form – Form 535) signed by me and dated 13<sup>th</sup> February 2026

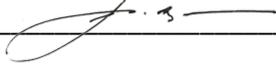
Tahmoor Coal Pty Ltd (Administrators Appointed)  
ACN 076 663 968

**Annexure A – Particulars of the Debt and Vouchers Substantiating Payment**

This annexure is provided as there is insufficient space in the Proof of Debt form to fully detail the particulars of the debt and the vouchers substantiating payment.

**Particulars of the Debt**

<b>Date:</b>	31 <sup>st</sup> January 2026
<b>Consideration (how the debt arose):</b>	Provision of services being survey monitoring and GNSS monitoring services, supplied to Tahmoor Coal Pty Ltd in the ordinary course of business between 1 September 2025 and 31 December 2025.
<b>Amount:</b>	AUD\$81,312.00
<b>GST included:</b>	AUD\$7,392.00
<b>Remarks – Vouchers / Purchase Orders substantiating the debt:</b>	<p>The debt is substantiated by unpaid tax invoices issued pursuant to the following purchase orders / vouchers, all of which remain outstanding:</p> <p>7100288459 7100288460 7100289139 7100289140 7100290098 7100290099 7100290333 7100290334</p> <p>The above amounts are detailed in the Statement of Account dated 13 February 2026, a copy of which is attached. Copies of individual tax invoices are available and can be provided upon request.</p>

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

Name (print): James Ryder

Position / Capacity: Director

For and on behalf of: GNSS Monitoring Pty Ltd

Date: 13th February 2026

# STATEMENT

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Statement Date**  
13 Feb 2026

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

**Account Number**

**ABN**  
18 625 401 667

## Balance due in AUD

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
30 Sep 25	Invoice # INV-0407	7100288459	31 Oct 25	13,860.00		13,860.00
30 Sep 25	Invoice # INV-0408	7100288460	31 Oct 25	6,468.00		6,468.00
31 Oct 25	Invoice # INV-0416	7100289140	30 Nov 25	6,468.00		6,468.00
31 Oct 25	Invoice # INV-0417	7100289139	30 Nov 25	13,860.00		13,860.00
27 Nov 25	Invoice # INV-0432	7100290099	31 Dec 25	13,860.00		13,860.00
27 Nov 25	Invoice # INV-0433	7100290098	31 Dec 25	6,468.00		6,468.00
30 Dec 25	Invoice # INV-0446	7100290333	31 Jan 26	6,468.00		6,468.00
30 Dec 25	Invoice # INV-0447	7100290334	31 Jan 26	13,860.00		13,860.00
<b>BALANCE DUE</b>						<b>81,312.00</b>

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

GNSS Monitoring Pty Ltd trading as Geomatix  
 ('Creditor')(full name)  
 Unit 33-34 / 6 Bellambi Lane, Bellambi NSW, Australia  
 of (full address)  
 for \$ 81,312 ..... dollars and ..... 00 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	Provision of survey monitoring and GNSS monitoring services to Tahmoor Coal Pty Ltd in the ordinary course of business. Full particulars of the debt are set out in Annexure A attached to this Proof of Debt.			

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

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

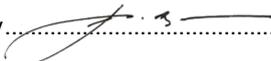
If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

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

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

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

DATED this thirteenth day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS..... James Stuart Ryder

Occupation Director

Address..... 6 Station St, Thirroul NSW 2515, Australia

Email Address james.ryder@geomatix.com.au

Telephone / Mobile Number..... 0403313387

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
INV-0407

**Reference**  
7100288459

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Southern Domain - SEPTEMBER 2025	30.00	420.00	10%	12,600.00
			Subtotal	12,600.00
			Total GST 10%	1,260.00
			Invoice Total AUD	13,860.00
			<b>Amount Due AUD</b>	<b>13,860.00</b>

**Due Date: 31 Oct 2025**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
INV-0408

**Reference**  
7100288460

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Western Domain - SEPTEMBER 2025	14.00	420.00	10%	5,880.00
			Subtotal	5,880.00
			Total GST 10%	588.00
			Invoice Total AUD	6,468.00
			<b>Amount Due AUD</b>	<b>6,468.00</b>

**Due Date: 31 Oct 2025**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## 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**  
INV-0416

**Reference**  
7100289140

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Western Domain - OCTOBER 2025	14.00	420.00	10%	5,880.00
			Subtotal	5,880.00
			Total GST 10%	588.00
			Invoice Total AUD	6,468.00
			<b>Amount Due AUD</b>	<b>6,468.00</b>

**Due Date: 30 Nov 2025**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## 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**  
 INV-0417

**Reference**  
 7100289139

**ABN**  
 18 625 401 667

GNSS Monitoring Pty Ltd  
 Unit 33-34, 6 Bellambi Lane  
 BELLAMBI NSW 2518  
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Southern Domain - SEPTEMBER 2025	30.00	420.00	10%	12,600.00
			Subtotal	12,600.00
			Total GST 10%	1,260.00
			Invoice Total AUD	13,860.00
			<b>Amount Due AUD</b>	<b>13,860.00</b>

**Due Date: 30 Nov 2025**

**Payment Details:**

Bank: Commonwealth Bank of Australia  
 Account Name: GNSS Monitoring Pty Ltd  
 BSB: 062-500  
 Account Number: 1061 9263  
 Reference: Invoice Number

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
27 Nov 2025

**Invoice Number**  
INV-0432

**Reference**  
7100290099

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Southern Domain NOVEMBER 2025	30.00	420.00	10%	12,600.00
			Subtotal	12,600.00
			Total GST 10%	1,260.00
			Invoice Total AUD	13,860.00
			<b>Amount Due AUD</b>	<b>13,860.00</b>

**Due Date: 31 Dec 2025**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
27 Nov 2025

**Invoice Number**  
INV-0433

**Reference**  
7100290098

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Western Domain NOVEMBER 2025	14.00	420.00	10%	5,880.00
			Subtotal	5,880.00
			Total GST 10%	588.00
			Invoice Total AUD	6,468.00
			<b>Amount Due AUD</b>	<b>6,468.00</b>

**Due Date: 31 Dec 2025**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Dec 2025

**Invoice Number**  
INV-0446

**Reference**  
7100290333

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Western Domain DECEMBER 2025	14.00	420.00	10%	5,880.00
			Subtotal	5,880.00
			Total GST 10%	588.00
			Invoice Total AUD	6,468.00
			<b>Amount Due AUD</b>	<b>6,468.00</b>

**Due Date: 31 Jan 2026**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number

## TAX INVOICE

Tahmoor Coal Pty Ltd  
Attention: Business Services  
PRIVATE BAG 1  
ST MARYS NSW 1790  
AUSTRALIA  
ABN: 97076663968

**Invoice Date**  
30 Dec 2025

**Invoice Number**  
INV-0447

**Reference**  
7100290334

**ABN**  
18 625 401 667

GNSS Monitoring Pty Ltd  
Unit 33-34, 6 Bellambi Lane  
BELLAMBI NSW 2518  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
GNSS Position Data Tahmoor Southern Domain DECEMBER 2025	30.00	420.00	10%	12,600.00
			Subtotal	12,600.00
			Total GST 10%	1,260.00
			Invoice Total AUD	13,860.00
			<b>Amount Due AUD</b>	<b>13,860.00</b>

**Due Date: 31 Jan 2026**

### Payment Details:

Bank: Commonwealth Bank of Australia  
Account Name: GNSS Monitoring Pty Ltd  
BSB: 062-500  
Account Number: 1061 9263  
Reference: Invoice Number



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

**PO NUMBER:**

**7100288459**

**PO DATE:**

05.09.2025

**CURRENCY:**

AUD

**COMPANY CONTACT:**

Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Sep25 Survey Monitor TS GNSS x30 units	0.000			0.00	30.09.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		30 units @ \$420/unit/mth Equipment Hire	30.000	EA	420.00 / 1	12,600.00		
		Project Number: GXTS2400115 GNSS monitoring & decommissioning						

<b>NET VALUE:</b>	<b>12,600.00</b>
<b>GST:</b>	<b>1,260.00</b>
<b>TOTAL VALUE:</b>	<b>13,860.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

<b>PO NUMBER:</b>	7100290098
<b>PO DATE:</b>	12.11.2025
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Amanda Fitzgerald PH: EMAIL: Amanda.Fitzgerald@simecggf.com

**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

**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		Nov25 Survey Monitor WD GNSS x14 units	0.000			0.00	28.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

The Tahmoor Colliery Western Domain GNSS Monitoring network currently comprises a total fourteen (14) individual monitoring locations along with a dedicated system base station located well outside the current subsidence area (refer to Figure 1 above).The Western Domain (WD) monitoring network was significantly refined in mid 2023 to meet the monitoring requirements as it progressively floods (refer MSEC Plan MSEC1342-00 Rev01).

All individual monitoring units report data directly to a secure (password protected) website based interface where data can

PO NUMBER: 7100290098

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
----------	--------------	-------------	----------	-----	------------------	---------------	---------------	--------------

be viewed live in a range of tabular and graphical formats. Data can also be downloaded in customisable graphical formats for direct inclusion in reports / presentations or in tabular CSV format for further downstream analysis.

As a sign of our appreciation for Tahmoor Coal's early adoption and your ongoing support of our monitoring system we are continuing to freeze pricing at levels used for the past four + years. Also note that as a further sign of our appreciation we've waived the annual website fee and have not included the Western Domain base station in the total number of units in the WD GNSS network.

1 / 10		14 units @ \$420/unit/mth Equipment Hire Project Number: GXTS2400115 GNSS monitoring & decommissioning	14.000	EA	420.00 / 1	5,880.00		
--------	--	---	--------	----	------------	----------	--	--

<b>NET VALUE:</b>	<b>5,880.00</b>
<b>GST:</b>	<b>588.00</b>
<b>TOTAL VALUE:</b>	<b>6,468.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

**PO NUMBER:** 7100289139  
**PO DATE:** 29.09.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Oct25 Survey Monitor TS GNSS x30 units	0.000			0.00	31.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		30 units @ \$420/unit/mth Equipment Hire	30.000	EA	420.00 / 1	12,600.00		
		Project Number: GXTS2400115 GNSS monitoring & decommissioning						

<b>NET VALUE:</b>	<b>12,600.00</b>
<b>GST:</b>	<b>1,260.00</b>
<b>TOTAL VALUE:</b>	<b>13,860.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

**PO NUMBER:** 7100290099  
**PO DATE:** 12.11.2025  
**CURRENCY:** AUD  
**COMPANY CONTACT:** Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Nov25 Survey Monitor TS GNSS x30 units	0.000			0.00	28.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		30 units @ \$420/unit/mth Equipment Hire	30.000	EA	420.00 / 1	12,600.00		
		Project Number: GXTS2400115 GNSS monitoring & decommissioning						

<b>NET VALUE:</b>	<b>12,600.00</b>
<b>GST:</b>	<b>1,260.00</b>
<b>TOTAL VALUE:</b>	<b>13,860.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

<b>PO NUMBER:</b>	7100289140
<b>PO DATE:</b>	29.09.2025
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Amanda Fitzgerald PH: EMAIL: Amanda.Fitzgerald@simecghg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecghg.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		Oct25 Survey Monitor WD GNSS x14 units	0.000			0.00	31.10.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

The Tahmoor Colliery Western Domain GNSS Monitoring network currently comprises a total fourteen (14) individual monitoring locations along with a dedicated system base station located well outside the current subsidence area (refer to Figure 1 above).The Western Domain (WD) monitoring network was significantly refined in mid 2023 to meet the monitoring requirements as it progressively floods (refer MSEC Plan MSEC1342-00 Rev01).

All individual monitoring units report data directly to a secure (password protected) website based interface where data can

PO NUMBER: 7100289140

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
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be viewed live in a range of tabular and graphical formats. Data can also be downloaded in customisable graphical formats for direct inclusion in reports / presentations or in tabular CSV format for further downstream analysis. As a sign of our appreciation for Tahmoor Coal's early adoption and your ongoing support of our monitoring system we are continuing to freeze pricing at levels used for the past four + years. Also note that as a further sign of our appreciation we've waived the annual website fee and have not included the Western Domain base station in the total number of units in the WD GNSS network.

1 / 10		14 units @ \$420/unit/mth Equipment Hire Project Number: GXTS2400115 GNSS monitoring & decommissioning	14.000	EA	420.00 / 1	5,880.00		
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NET VALUE:	5,880.00
GST:	588.00
TOTAL VALUE:	6,468.00
TOTAL WEIGHT:	0.000 KG



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

**PO NUMBER:** 7100288460

**PO DATE:** 05.09.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@simecghg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecghg.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		Sep25 Survey Monitor WD GNSS x14 units	0.000			0.00	29.08.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

The Tahmoor Colliery Western Domain GNSS Monitoring network currently comprises a total fourteen (14) individual monitoring locations along with a dedicated system base station located well outside the current subsidence area (refer to Figure 1 above).The Western Domain (WD) monitoring network was significantly refined in mid 2023 to meet the monitoring requirements as it progressively floods (refer MSEC Plan MSEC1342-00 Rev01).

All individual monitoring units report data directly to a secure (password protected) website based interface where data can

PO NUMBER: 7100288460

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
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be viewed live in a range of tabular and graphical formats. Data can also be downloaded in customisable graphical formats for direct inclusion in reports / presentations or in tabular CSV format for further downstream analysis.

As a sign of our appreciation for Tahmoor Coal's early adoption and your ongoing support of our monitoring system we are continuing to freeze pricing at levels used for the past four + years. Also note that as a further sign of our appreciation we've waived the annual website fee and have not included the Western Domain base station in the total number of units in the WD GNSS network.

1 / 10		14 units @ \$420/unit/mth Equipment Hire Project Number: GXTS2400115 GNSS monitoring & decommissioning	14.000	EA	420.00 / 1	5,880.00		
--------	--	---	--------	----	------------	----------	--	--

NET VALUE:	5,880.00
GST:	588.00
TOTAL VALUE:	6,468.00
TOTAL WEIGHT:	0.000 KG



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

**PO NUMBER:**

**7100290334**

**PO DATE:**

27.11.2025

**CURRENCY:**

AUD

**COMPANY CONTACT:**

Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Dec25 Survey Monitor TS GNSS x30 units	0.000			0.00	31.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		30 units @ \$420/unit/mth Equipment Hire	30.000	EA	420.00 / 1	12,600.00		
		Project Number: GXTS2400115 GNSS monitoring & decommissioning						

<b>NET VALUE:</b>	<b>12,600.00</b>
<b>GST:</b>	<b>1,260.00</b>
<b>TOTAL VALUE:</b>	<b>13,860.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40055622**

GEOMATIX  
 GNSS MONITORING PTY LTD  
 33-34/6 BELLAMBI LANE  
 BELLAMBI NSW 2518

<b>PO NUMBER:</b>	7100290333
<b>PO DATE:</b>	27.11.2025
<b>CURRENCY:</b>	AUD
<b>COMPANY CONTACT:</b>	Amanda Fitzgerald PH: EMAIL: Amanda.Fitzgerald@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 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		Dec25 Survey Monitor WD GNSS x14 units	0.000			0.00	31.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		

The Tahmoor Colliery Western Domain GNSS Monitoring network currently comprises a total fourteen (14) individual monitoring locations along with a dedicated system base station located well outside the current subsidence area (refer to Figure 1 above).The Western Domain (WD) monitoring network was significantly refined in mid 2023 to meet the monitoring requirements as it progressively floods (refer MSEC Plan MSEC1342-00 Rev01).

All individual monitoring units report data directly to a secure (password protected) website based interface where data can

PO NUMBER: 7100290333

ITEM NO.	MATERIAL NO.	DESCRIPTION	QUANTITY	UoM	UNIT PRICE / PER	VALUE (EXCL.)	DELIVERY DATE	GROSS WEIGHT
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be viewed live in a range of tabular and graphical formats. Data can also be downloaded in customisable graphical formats for direct inclusion in reports / presentations or in tabular CSV format for further downstream analysis. As a sign of our appreciation for Tahmoor Coal's early adoption and your ongoing support of our monitoring system we are continuing to freeze pricing at levels used for the past four + years. Also note that as a further sign of our appreciation we've waived the annual website fee and have not included the Western Domain base station in the total number of units in the WD GNSS network.

1 / 10		14 units @ \$420/unit/mth Equipment Hire Project Number: GXTS2400115 GNSS monitoring & decommissioning	14.000	EA	420.00 / 1	5,880.00		
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<b>NET VALUE:</b>	<b>5,880.00</b>
<b>GST:</b>	<b>588.00</b>
<b>TOTAL VALUE:</b>	<b>6,468.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

**Southern Rail Surveys Pty Ltd**

("Creditor")(full name)

**602/28 Church St Wollongong NSW 2500**

of (full address)

for \$ **26928** ..... dollars and **00** ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
30/11/2025	Main South Rail Monitoring	8976.00	816.00	PO-7100290108
31/12/2025	Main South Rail Monitoring	8976.00	816.00	PO-7100290647
31/01/2026	Main South Rail Monitoring	8976.00	816.00	PO-7100291028

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<sup>(5)</sup>

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

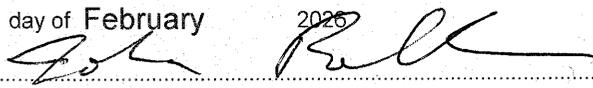
If **yes**, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ \_\_\_\_\_

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

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

DATED this **13th** day of **February** **2026**

Signature of Signatory.....



NAME IN BLOCK LETTERS **JOHN ROLLES**

Occupation **Surveyor**

Address **602/28 Church St Wollongong NSW 2500**

Email Address **jrolles@bigpond.net.au**

Telephone / Mobile Number **0411234515**

Our Ref: 26013.JPR

30 November, 2025

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2224

Dear Sir/Madam,

**RE: MAIN SOUTH RAIL MONITORING**

In accordance with instructions from Rail Management Group we have continued survey monitoring on the Main South Rail Line at Tahmoor South.

We trust that all of our services were provided to your satisfaction and hence we have enclosed our Memorandum of Fees. The amount of \$8,976.00 (including GST) has been determined on a time/cost basis in accordance with our "Schedule of Hourly Rates" against your Purchase Order 7100290108.

All work undertaken has been itemised in the Memorandum of Fees.

Thank you for the opportunity to provide you with our services. Should you have any queries in relation to the abovementioned matters then please do not hesitate to contact the undersigned.

Yours faithfully,  
**Southern Rail Surveys Pty Ltd**



**John Rolles**  
**Director**

Our Ref: 26013.JPR

30 November, 2025

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2124



**TAX INVOICE #: 26013**

**RE: MAIN SOUTH RAIL MONITORING**

**MEMORANDUM OF FEES**

**TO:** Monthly Surveys on Main South Line for Tahmoor South on a time/cost basis in accordance with the "Schedule of Hourly Rates" as follows:-

**Purchase Order 7100290108**

<b>Item 1/10</b>		
17/11/25 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/20</b>		
18/11/25 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/30</b>		
19/11/25 3D Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
<b>Item 1/40</b>		
20/11/25 Levels/WR Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
	<b>Sub Total</b>	<b>\$ 8160.00</b>

<b>Total</b>	<b>\$ 8160.00</b>
<b>TOTAL GST (10%)</b>	<b>\$ 816.00</b>
<b><u>TOTAL AMOUNT DUE</u></b>	<b><u>\$ 8976.00</u></b>

**PLEASE QUOTE INVOICE NUMBER WITH PAYMENT- NETT 30 DAYS**

PO BOX 990,  
Wollongong, NSW, 2520

ABN: 91 169 940 685  
BSB: 641 800 ACC: 200703668

Our Ref: 26015.JPR

31 December, 2025

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2224

Dear Sir/Madam,

**RE: MAIN SOUTH RAIL MONITORING**

In accordance with instructions from Rail Management Group we have continued survey monitoring on the Main South Rail Line at Tahmoor South.

We trust that all of our services were provided to your satisfaction and hence we have enclosed our Memorandum of Fees. The amount of \$8,976.00 (including GST) has been determined on a time/cost basis in accordance with our "Schedule of Hourly Rates" against your Purchase Order 7100290647.

All work undertaken has been itemised in the Memorandum of Fees.

Thank you for the opportunity to provide you with our services. Should you have any queries in relation to the abovementioned matters then please do not hesitate to contact the undersigned.

Yours faithfully,  
**Southern Rail Surveys Pty Ltd**



**John Rolles**  
**Director**

Our Ref: 26015.JPR

31 December, 2025

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2124



**TAX INVOICE #: 26015**

**RE: MAIN SOUTH RAIL MONITORING**

**MEMORANDUM OF FEES**

**TO:** Monthly Surveys on Main South Line for Tahmoor South on a time/cost basis in accordance with the "Schedule of Hourly Rates" as follows:-

**Purchase Order 7100290647**

<b>Item 1/10</b>		
15/12/25 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/20</b>		
16/12/25 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/30</b>		
17/12/25 3D Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
<b>Item 1/40</b>		
18/12/25 Levels/WR Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
	<b>Sub Total</b>	<b><u>\$ 8160.00</u></b>

<b>Total</b>	<b><u>\$ 8160.00</u></b>
<b>TOTAL GST (10%)</b>	<b>\$ 816.00</b>
<b><u>TOTAL AMOUNT DUE</u></b>	<b><u>\$ 8976.00</u></b>

**PLEASE QUOTE INVOICE NUMBER WITH PAYMENT- NETT 30 DAYS**

PO BOX 990,  
Wollongong, NSW, 2520

ABN: 91 169 940 685  
BSB: 641 800 ACC: 200703668



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

**PURCHASE ORDER**

**Supplier: 40000631**

SOUTHERN RAIL SURVEYS PTY LTD  
 PO Box 2078  
 EXETER NSW 2579

**PO NUMBER: 7100291028**

**PO DATE:** 28.01.2026

**CURRENCY:** AUD

**COMPANY CONTACT:** Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Jan 26 SRS TS Mthly 3D MSR Survey	0.000			0.00	30.01.2026	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Field Party +PO	2,640.000	EA	1.00 / 1	2,640.00		
1 / 20		Field Party	2,640.000	EA	1.00 / 1	2,640.00		
1 / 30		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
1 / 40		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
		Project Number: GXTS2400212 Survey Control & Monitoring (SRS)						

<b>NET VALUE:</b>	<b>8,160.00</b>
<b>GST:</b>	<b>816.00</b>
<b>TOTAL VALUE:</b>	<b>8,976.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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



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

**PURCHASE ORDER**

**Supplier: 40000631**

SOUTHERN RAIL SURVEYS PTY LTD  
 PO Box 2078  
 EXETER NSW 2579

**PO NUMBER:**

**7100290647**

**PO DATE:**

18.12.2025

**CURRENCY:**

AUD

**COMPANY CONTACT:**

Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@simecsvg.com

**Invoice To:**

Tahmoor  
 Send Inv to accpay\_tah@simecsvg.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		Dec 25 SRS TS Mthly 3D MSR Survey	0.000			0.00	31.12.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Field Party +PO	2,640.000	EA	1.00 / 1	2,640.00		
1 / 20		Field Party	2,640.000	EA	1.00 / 1	2,640.00		
1 / 30		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
1 / 40		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
		Project Number: GXTS2400212 Survey Control & Monitoring (SRS)						

<b>NET VALUE:</b>	<b>8,160.00</b>
<b>GST:</b>	<b>816.00</b>
<b>TOTAL VALUE:</b>	<b>8,976.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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

**PURCHASE ORDER**

**Supplier: 40000631**

SOUTHERN RAIL SURVEYS PTY LTD  
 PO Box 2078  
 EXETER NSW 2579

**PO NUMBER:** 7100290108

**PO DATE:** 12.11.2025

**CURRENCY:** AUD

**COMPANY CONTACT:** Amanda Fitzgerald  
 PH:  
 EMAIL: Amanda.Fitzgerald@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		Nov 25 SRS TS Mthly 3D MSR Survey	0.000			0.00	28.11.2025	0.000
		Vendor Frt \$/UOM			0.00 / 1	0.00		
1 / 10		Field Party +PO	2,640.000	EA	1.00 / 1	2,640.00		
1 / 20		Field Party	2,640.000	EA	1.00 / 1	2,640.00		
1 / 30		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
1 / 40		Surveyor Office	1,440.000	EA	1.00 / 1	1,440.00		
		Project Number: GXTS2400212 Survey Control & Monitoring (SRS)						

<b>NET VALUE:</b>	<b>8,160.00</b>
<b>GST:</b>	<b>816.00</b>
<b>TOTAL VALUE:</b>	<b>8,976.00</b>
<b>TOTAL WEIGHT:</b>	<b>0.000 KG</b>

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Our Ref: 26017.JPR

30 January, 2026

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2224

Dear Sir/Madam,

**RE: MAIN SOUTH RAIL MONITORING**

In accordance with instructions from Rail Management Group we have continued survey monitoring on the Main South Rail Line at Tahmoor South.

We trust that all of our services were provided to your satisfaction and hence we have enclosed our Memorandum of Fees. The amount of \$8,976.00 (including GST) has been determined on a time/cost basis in accordance with our "Schedule of Hourly Rates" against your Purchase Order 7100291028.

All work undertaken has been itemised in the Memorandum of Fees.

Thank you for the opportunity to provide you with our services. Should you have any queries in relation to the abovementioned matters then please do not hesitate to contact the undersigned.

Yours faithfully,  
**Southern Rail Surveys Pty Ltd**



**John Rolles**  
**Director**

Our Ref: 26017.JPR

30 January, 2026

GFG Commercial Shared Services  
Locked Bag 5044  
Parramatta  
NSW 2124



**TAX INVOICE #: 26017**

**RE: MAIN SOUTH RAIL MONITORING**

**MEMORANDUM OF FEES**

**TO:** Monthly Surveys on Main South Line for Tahmoor South on a time/cost basis in accordance with the "Schedule of Hourly Rates" as follows:-

**Purchase Order 7100291028**

<b>Item 1/10</b>		
19/01/26 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/20</b>		
20/01/26 3D Survey	Field Party 11 hrs @ \$240.00 per hr	\$ 2640.00
<b>Item 1/30</b>		
21/01/26 3D Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
<b>Item 1/40</b>		
22/01/26 Levels/WR Calcs	Surveyor 9 hrs @ \$160.00 per hr	\$ 1440.00
	<b>Sub Total</b>	<b><u>\$ 8160.00</u></b>

<b>Total</b>	<b><u>\$ 8160.00</u></b>
<b>TOTAL GST (10%)</b>	<b>\$ 816.00</b>
<b><u>TOTAL AMOUNT DUE</u></b>	<b><u>\$ 8976.00</u></b>

**PLEASE QUOTE INVOICE NUMBER WITH PAYMENT- NETT 30 DAYS**

PO BOX 990,  
Wollongong, NSW, 2520

ABN: 91 169 940 685  
BSB: 641 800 ACC: 200703668

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

South Coast Health Hub Pty Ltd  
('Creditor')(full name)

65 Auburn Street, Wollongong NSW  
of (full address)

for \$ 3,080 dollars and 0 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
<u>Settle</u>	<u>See attached Invoices</u>			

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

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

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

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

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

DATED this 13<sup>th</sup> day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS Stacey Jarrett

Occupation Business manager

Address 65 Auburn Street, Wollongong

Email Address Stacey@healthhubsc.com.au

Telephone / Mobile Number 0413 049 066 / 02 4209 3502

## 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.

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Matthew Smith

Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Tax Invoice #24876**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
09/05/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00
16/05/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00
23/05/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$60.00
Total Fees	\$660.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$660.00</b>

**Notes**  
PO 7100280319

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 24876

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$660.00**  
**Invoice Date: 09/05/2024**  
**Due Date: 30/05/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Matthew Smith

Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Tax Invoice #25846**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
27/05/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00
30/05/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$40.00
Total Fees	\$440.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$440.00</b>

Page 1 of 1

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 25846

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$440.00**  
**Invoice Date: 27/05/2024**  
**Due Date: 10/06/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549  
Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Matthew Smith

**Tax Invoice #26429**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
05/06/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$20.00
Total Fees	\$220.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$220.00</b>

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 26429

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$220.00**  
**Invoice Date: 05/06/2024**  
**Due Date: 13/06/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549  
Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Matthew Smith

**Tax Invoice #26600**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
07/06/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$20.00
Total Fees	\$220.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$220.00</b>

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 26600

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$220.00**  
**Invoice Date: 07/06/2024**  
**Due Date: 20/06/2024**

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Trent Naphthali



South Coast Health Hub Pty Ltd  
ABN: 92 250 920 224  
65 Auburn St, Wollongong, NSW 2500  
Email: admin@healthhubsc.com.au  
Tel: 02 4209 3502 | Fax: 02 4216 5549  
www.healthhubsc.com.au

## Tax Invoice #28639

Printed: 13-Feb-2026

**Matthew Gleeson, Physiotherapist Prov. No. 6201337J**

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
18/07/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

**Dean Zalunardo, Physiotherapist Prov. No. 6207648A**

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
12/07/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$40.00
Total Fees	\$440.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$440.00</b>

**Notes**  
PO 7100271821

Page 1 of 1

## Payment Options

### Direct Deposit

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 28639

### Credit Card

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$440.00**  
**Invoice Date: 12/07/2024**  
**Due Date: 30/07/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549  
Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Matthew Smith

**Tax Invoice #27293**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
20/06/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$20.00
Total Fees	\$220.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$220.00</b>

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 27293

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$220.00**  
**Invoice Date: 20/06/2024**  
**Due Date: 05/07/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549  
Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Trent Napthali

**Tax Invoice #28670**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
15/07/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00
16/07/2024	IND - Consultation	1	\$220.00	\$0.00	\$20.00	\$220.00	\$0.00	\$220.00

Total GST	\$40.00
Total Fees	\$440.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$440.00</b>

**Notes**  
PO 7100271821

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 28670

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$440.00**  
**Invoice Date: 15/07/2024**  
**Due Date: 30/07/2024**

Peter Naseby  
Physiotherapist  
MPhysio  
Prov. No. 477633DK

**South Coast Dizzy Clinic - Wollongong**  
65 Auburn Street

Wollongong NSW 2500  
Phone 02 4209 3503  
Fax 02 4216 5549  
Email admin@dizzysc.com.au  
Web www.dizzyclinics.com.au  
ABN 92 250 920 224

**Invoice to**  
Tahmoor Coal Pty Ltd (Simec)  
Remembrance Drive  
Tahmoor NSW 2573

**Patient**  
Mervern Medley

**Tax Invoice #42152**

Printed: 13-Feb-2026

Date	Item	Qty	Fee	Discount	Total GST	Total	Payment	Balance
14/02/2025	<b>FUNCT</b> - Functional Assessment	1	\$440.00	\$0.00	\$40.00	\$440.00	\$0.00	\$440.00

Total GST	\$40.00
Total Fees	\$440.00
Total Payments	\$0.00
<b>Amount Due</b>	<b>\$440.00</b>

**Notes**  
PO 7100284185

**Payment Options**

**Direct Deposit**

Account Name: South Coast Health Hub  
BSB: 082916  
Account Number: 254948723  
Reference: 42152

**Credit Card**

To pay by credit or debit card, scan or click the QR code



**Amount Due: \$440.00**  
**Invoice Date: 14/02/2025**  
**Due Date: 27/02/2025**

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Touleng Services Pty Ltd  
 ('Creditor')(full name)  
 11 Resolution Drive Unanderra NSW 2526  
 of (full address)  
 for \$ 66,948. dollars and 17 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
	see judgment			

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this 13 day of February 2026

Signature of Signatory *Brett Rhodes*

NAME IN BLOCK LETTERS BRETT RHODES

Occupation DIRECTOR

Address 11 Resolution Drive Unanderra NSW 2526

Email Address touleng@touleng.com.au

Telephone / Mobile Number 0421 374 587



Issued: 8 August 2025 11:15 AM

### JUDGMENT/ORDER

#### COURT DETAILS

Court	Local Court of NSW
List	General Division
Registry	Wollongong
Case number	2025/00244443

#### TITLE OF PROCEEDINGS

First Plaintiff	TOULENG SERVICES PTY LTD ACN 613510071
First Defendant	TAHMOOR COAL PTY LTD ACN 076663968

#### DATE OF JUDGMENT/ORDER

Date made or given	7 August 2025
Date entered	7 August 2025

#### TERMS OF JUDGMENT/ORDER

Judgment:  
TAHMOOR COAL PTY LTD, First Defendant  
is to pay  
TOULENG SERVICES PTY LTD, First Plaintiff  
the sum of \$66948.17 inclusive of costs.

#### SEAL AND SIGNATURE



Signature	A. Giles
Capacity	Registrar
Date	8 August 2025

If this document was issued by means of the Electronic Case Management System (ECM), pursuant to Part 3 of the Uniform Civil Procedure Rules (UCPR), this document is taken to have been signed if the person's name is printed where his or her signature would otherwise appear.

#### PERSON PROVIDING DOCUMENT FOR SEALING UNDER UCPR 36.12

Name	TOULENG SERVICES PTY LTD, Plaintiff 1
------	---------------------------------------

Legal representative Tony Valentinetti  
Legal representative reference  
Contact name and telephone Alice Sunderland  
0242880150

#### **FURTHER DETAILS ABOUT Plaintiff(s)**

First Plaintiff  
Name TOULENG SERVICES PTY LTD  
ACN 613510071  
Address 11 Resolution Drive  
UNANDERRA NSW 2526  
Telephone  
Fax  
E-mail  
Client reference

#### **Legal representative**

Name Tony Valentinetti  
Practicing certificate number 61807  
Address Office 1 Ground floor  
25 Atchison Street  
WOLLONGONG NSW 2500  
DX address  
Fax  
Email tony@pdclawyers.com.au  
Electronic service address tony@pdclawyers.com.au  
Contact name and telephone Alice Sunderland  
0242880150

#### **FURTHER DETAILS ABOUT Defendant(s)**

##### **First Defendant**

Name TAHMOOR COAL PTY LTD  
ACN 076663968  
Address Level 34  
50 Bridge Street  
SYDNEY NSW 2000

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

1. This is to state the Company was, on Monday, 9 February 2026 <sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>:  
SMEC AUSTRALIA PTY LIMITED ABN 47 065 475 149

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

MMJ BUILDING, LEVEL2, 6-8 REGENT STREET, WOOLONGONG, NSW 2500

.....  
of (full address)

for \$ One hundred sixty five thousand, three hundred and eleven ..... dollars and thirty ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
Various invoice dates from Dec 2024 to April 2025	TAHMOOR SOUTH - MONITORING SURVEYS	\$165,311.30	\$15,028.30	

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 <sup>(5)</sup>

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

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

Is the debt you are claiming assigned to you?

No  Yes

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

Attached

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

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

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

DATED this 13th day of February 2026

Signature of Signatory Angela Lawson .....

NAME IN BLOCK LETTERS Angela Lawson .....

Occupation Accounts Receivable Team Leader, Finance I&E (ANZ) .....

Address Collins Square, Tower 4, Level 20, 727 Collins Street, Docklands, 3008 .....

Email Address angela.lawson@smec.com .....

Telephone / Mobile Number +61 3 9514 1500 .....

## 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.

**SMEC Debtor Report Detail For Project Manager: WARREN Gary**

Invoice	Customer Ref	Client Name	Date	Billed	Received	Owing	Current	30 Days	60 Days	90 Days	120 Days	AUD
---------	--------------	-------------	------	--------	----------	-------	---------	---------	---------	---------	----------	-----

Proj. Manager: Gary WARREN

300176280S - Tahmoor-Thirlmere

**AUD**

INV0185039		Tahmoor Coal Pty Ltd	31/12/2024	3,355.00	0.00	3,355.00	0.00	0.00	0.00	0.00	3,355.00	3,355.00
INV0185040		Tahmoor Coal Pty Ltd	31/12/2024	58,443.00	0.00	58,443.00	0.00	0.00	0.00	0.00	58,443.00	58,443.00
INV0185827		Tahmoor Coal Pty Ltd	04/02/2025	57,768.70	0.00	57,768.70	0.00	0.00	0.00	0.00	57,768.70	57,768.70
INV0185822		Tahmoor Coal Pty Ltd	04/02/2025	2,623.50	0.00	2,623.50	0.00	0.00	0.00	0.00	2,623.50	2,623.50
INV0186448		Tahmoor Coal Pty Ltd	28/02/2025	2,051.50	0.00	2,051.50	0.00	0.00	0.00	0.00	2,051.50	2,051.50
INV0186449		Tahmoor Coal Pty Ltd	28/02/2025	21,239.90	0.00	21,239.90	0.00	0.00	0.00	0.00	21,239.90	21,239.90
INV0186451		Tahmoor Coal Pty Ltd	28/02/2025	14,921.50	0.00	14,921.50	0.00	0.00	0.00	0.00	14,921.50	14,921.50
INV0187670		Tahmoor Coal Pty Ltd	30/04/2025	4,908.20	0.00	4,908.20	0.00	0.00	0.00	0.00	4,908.20	4,908.20
Subtotal for AUD				165,311.30	000.00	165,311.30	0.00	0.00	0.00	0.00	165,311.30	165,311.30
Totals for Project 300176280S (A\$)				165,311.30	000.00	165,311.30	0.00	0.00	0.00	0.00	165,311.30	165,311.30
Total For PM: WARREN Gary (\$A)				165,311.30	000.00	165,311.30	0.00	0.00	0.00	0.00	165,311.30	165,311.30

**Grand Totals (\$A):**

165,784.30	473.00	165,311.30	0.00	0.00	0.00	0.00	165,311.30	165,311.30
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**SMEC AUSTRALIA PTY LTD**  
ABN: 47 065 475 149 ACN: 065 475 149  
MMJ Building, Level 2, 6-8 Regent Street  
Wollongong NSW 2500  
T +61 2 4243 4400 E accounts.receivable@smec.com  
www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0185822**  
Date: **31st January 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100281002**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS - CALOOLA ROAD EMBANKMENT GAS MAIN

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for January 2025	2,385.00	10%	238.50	2,623.50

(Please refer to itemised details on following page)

<b>Total</b>	<b>2,385.00</b>	<b>\$238.50</b>	<b>\$2,623.50</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0185822

TAX INVOICE NO: INV0185822  
TOTAL DUE: \$2,623.50

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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www.smec.com

**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0185822**  
**TAHMOOR SOUTH ~ CALOOLA ROAD EMBANKMENT GAS MAIN MONITORING SURVEYS**  
**JANUARY 2025 ~ PURCHASE ORDER 7100281002**

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**1. Item No.1 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Survey Field Work:** Field survey, placement of marks, meetings:

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<b>1.10. Surveyor:</b>	8.0 hours @ \$150/hour	\$1,200.00
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**\$1,200.00**

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**1. Item No.2 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

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<b>2.10. Surveyor:</b>	3.6 hours @ \$150/hour	\$540.00
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<b>2.20. Registered Surveyor:</b>	3.0 hours @ \$215/hour	\$645.00
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**\$1,185.00**

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<b>INVOICE TOTAL</b>	<b>\$2,385.00</b>
<b>GST (10%)</b>	<b>\$238.50</b>
<b>TOTAL THIS INVOICE</b>	<b>\$2,623.50</b>

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www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0185039**  
Date: **31st December 2024**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100281001**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS - CALOOLA ROAD EMBANKMENT GAS MAIN

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for December 2024	3,050.00	10%	305.00	3,355.00

(Please refer to itemised details on following page)

<b>Total</b>	<b>3,050.00</b>	<b>\$305.00</b>	<b>\$3,355.00</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0185039

TAX INVOICE NO: INV0185039  
TOTAL DUE: \$3,355.00

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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www.smec.com

**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0185039**  
**TAHMOOR SOUTH ~ CALOOLA ROAD EMBANKMENT GAS MAIN MONITORING SURVEYS**  
**DECEMBER 2024 ~ PURCHASE ORDER 7100281001**

**1. Item No.1 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Survey Field Work:** Field survey, placement of marks, meetings:

<b>1.10. Surveyor:</b>	4.0 hours @ \$150/hour	\$600.00
<b>1.20. Registered Surveyor:</b>	6.0 hours @ \$215/hour	\$1,290.00
		<b>\$1,890.00</b>

**1. Item No.2 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

<b>2.10. Surveyor:</b>	2.0 hours @ \$150/hour	\$300.00
<b>2.20. Registered Surveyor:</b>	4.0 hours @ \$215/hour	\$860.00
		<b>\$1,160.00</b>

<b>INVOICE TOTAL</b>	<b>\$3,050.00</b>
<b>GST (10%)</b>	<b>\$305.00</b>
<b>TOTAL THIS INVOICE</b>	<b>\$3,355.00</b>



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www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0185827**  
Date: **31st January 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100281116**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS EXTERNAL TO THE MINE SITE

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for January 2025  (Please refer to itemised details on following page)	52,517.00	10%	5,251.70	57,768.70

<b>Total</b>	<b>52,517.00</b>	<b>\$5,251.70</b>	<b>\$57,768.70</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0185827

TAX INVOICE NO: INV0185827  
TOTAL DUE: \$57,768.70

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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www.smec.com

**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0185827**

**TAHMOOR SOUTH ~ EXTERNAL TO MINE SITE ~ LONG WALL MONITORING**

**JANUARY 2025 ~ PURCHASE ORDER 7100281116**

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**1. Item No.1 ~ Tahmoor South ~ External to Mine Site ~ Monitoring Survey Field Work:** Field survey, placement of marks, house and property surveys, monitoring, Embankment & cutting surveys, meetings:

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<b>1.10. Surveyor:</b>	276.8 hours @ \$150/hour	\$41,520.00
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**\$41,520.00**

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**1. Item No.2 ~ Tahmoor South ~ External to Mine Site ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

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<b>2.10. Surveyor:</b>	47.8 hours @ \$150/hour	\$7,170.00
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<b>2.20. Registered Surveyor:</b>	17.8 hours @ \$215/hour	\$3,827.00
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**\$10,997.00**

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<b>INVOICE TOTAL</b>	<b>\$52,517.00</b>
<b>GST (10%)</b>	<b>\$5,251.70</b>
<b>TOTAL THIS INVOICE</b>	<b>\$57,768.70</b>

---



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www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0186448**  
Date: **28th February 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100282402**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS - CALOOLA ROAD EMBANKMENT GAS MAIN

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for February 2025 (Please refer to itemised details on following page)	1,865.00	10%	186.50	2,051.50

<b>Total</b>	<b>1,865.00</b>	<b>\$186.50</b>	<b>\$2,051.50</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

## REMITTANCE ADVICE

### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0186448

TAX INVOICE NO: INV0186448  
TOTAL DUE: \$2,051.50

### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0186448**  
**TAHMOOR SOUTH ~ CALOOLA ROAD EMBANKMENT GAS MAIN MONITORING SURVEYS**  
**FEBRUARY 2025 ~ PURCHASE ORDER 7100282402**

---

**1. Item No.1 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Survey Field Work:** Field survey, placement of marks, meetings:

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<b>1.10. Surveyor:</b>	8.0 hours @ \$150/hour	\$1,200.00
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**\$1,200.00**

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**1. Item No.2 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

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<b>2.10. Surveyor:</b>	3.0 hours @ \$150/hour	\$450.00
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<b>2.20. Registered Surveyor:</b>	1.0 hours @ \$215/hour	\$215.00
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**\$665.00**

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<b>INVOICE TOTAL</b>	<b>\$1,865.00</b>
<b>GST (10%)</b>	<b>\$186.50</b>
<b>TOTAL THIS INVOICE</b>	<b>\$2,051.50</b>

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www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0187670**  
Date: **31st March 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100284186**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS EXTERNAL TO THE MINE SITE

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for March 2025  (Please refer to itemised details on following page)	4,462.00	10%	446.20	4,908.20

<b>Total</b>	<b>4,462.00</b>	<b>\$446.20</b>	<b>\$4,908.20</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0187670

TAX INVOICE NO: INV0187670  
TOTAL DUE: \$4,908.20

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



**SMEC AUSTRALIA PTY LTD**  
ABN: 47 065 475 149 ACN: 065 475 149  
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www.smec.com

**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0187670**

**TAHMOOR SOUTH ~ EXTERNAL TO MINE SITE ~ LONG WALL MONITORING**

**MARCH 2025 ~ PURCHASE ORDER 7100284186**

---

**1. Item No.1 ~ Tahmoor South ~ External to Mine Site ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

---

<b>1.10. Surveyor:</b>	20.0 hours @ \$150/hour	\$3,000.00	
<b>1.20. Registered Surveyor:</b>	6.8 hours @ \$215/hour	\$1,462.00	
			<b>\$4,462.00</b>

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<b>INVOICE TOTAL</b>	<b>\$4,462.00</b>
<b>GST (10%)</b>	<b>\$446.20</b>
<b>TOTAL THIS INVOICE</b>	<b>\$4,908.20</b>

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Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0186451**  
Date: **28th February 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100282401**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS - MINES SITE

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys on the Mine Site for for February 2025 (Please refer to itemised details on following page)	\$13,565.00	10%	\$1,356.50	\$14,921.50

<b>Total</b>	<b>\$13,565.00</b>	<b>\$1,356.50</b>	<b>\$14,921.50</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0186451

TAX INVOICE NO: INV0186451  
TOTAL DUE: \$14,921.50

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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www.smec.com

**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0186451**

**TAHMOOR SOUTH ~ MINE SITE MONITORING SURVEYS**

**FEBRUARY 2025 ~ PURCHASE ORDER 7100282401**

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**1. Item No.1 ~ Tahmoor South ~ Mine Site Monitoring Survey Field Work:** Field survey, placement of marks, meetings:

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<b>1.10. Surveyor:</b>	79.0 hours @ \$150/hour	\$11,850.00
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**\$11,850.00**

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**1. Item No.2 ~ Tahmoor South ~ Caloola Road Embankment Gas Main ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

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<b>2.10. Surveyor:</b>	10.0 hours @ \$150/hour	\$1,500.00
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<b>2.20. Registered Surveyor:</b>	1.0 hours @ \$215/hour	\$215.00
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**\$1,715.00**

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<b>INVOICE TOTAL</b>	<b>\$13,565.00</b>
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<b>GST (10%)</b>	<b>\$1,356.50</b>
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<b>TOTAL THIS INVOICE</b>	<b>\$14,921.50</b>
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www.smec.com

Tahmoor Coal Pty Ltd  
c/- Business Services  
Private Mail Bag 1  
St Marys NSW  
1790

**TAX INVOICE NO: INV0186449**  
Date: **28th February 2025**  
Our Reference: **300176280s**  
Your Reference: **PO No.7100282400**

Attention: Amanda Fitzgerald  
Contact Email: Amanda.Fitzgerald@simecgfg.com  
AP Email: accpay\_tah@simecgfg.com

## TAX INVOICE

### TAHMOOR SOUTH - MONITORING SURVEYS EXTERNAL TO THE MINE SITE

	DESCRIPTION	AMOUNT (excl. GST)	GST %	GST Amount	TOTAL
300176280s	Monitoring Surveys for February 2025  (Please refer to itemised details on following page)	19,309.00	10%	1,930.90	21,239.90

<b>Total</b>	<b>19,309.00</b>	<b>\$1,930.90</b>	<b>\$21,239.90</b>
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If you have any questions regarding this invoice please contact: Gary (Gus) Warren  
TERMS: Due and payable within 30 days from date of invoice.

### REMITTANCE ADVICE

#### EFT DETAILS

BANK: ANZ  
BSB No: 013 260  
ACCOUNT No: 8378 09418  
ACCOUNT NAME: SMEC Australia P/L  
REFERENCE No: INV0186449

TAX INVOICE NO: INV0186449  
TOTAL DUE: \$21,239.90

#### REFERENCE NUMBER MUST BE QUOTED WHEN TRANSFERRING FUNDS VIA EFT

Remittances should be emailed to accounts.receivable@smec.com



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**PROJECT No. 300176280S ~ ITEMISED DETAILS FOR INVOICE No. INV0186449**

**TAHMOOR SOUTH ~ EXTERNAL TO MINE SITE ~ LONG WALL MONITORING**

**FEBRUARY 2025 ~ PURCHASE ORDER 710028240**

---

**1. Item No.1 ~ Tahmoor South ~ External to Mine Site ~ Monitoring Survey Field Work:** Field survey, placement of marks, house and property surveys, monitoring, Embankment & cutting surveys, meetings:

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<b>1.10. Surveyor:</b>	89.2 hours @ \$150/hour	\$13,380.00
<b>1.20. Registered Surveyor:</b>	8.0 hours @ \$215/hour	\$1,720.00

**\$15,100.00**

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**1. Item No.2 ~ Tahmoor South ~ External to Mine Site ~ Monitoring Office Work:** Office work, phone calls, emails, project administration, calculations, reporting, future monitoring planning:

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<b>2.10. Surveyor:</b>	10 hours @ \$150/hour	\$1,500.00
<b>2.20. Registered Surveyor:</b>	12.6 hours @ \$215/hour	\$2,709.00

**\$4,209.00**

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<b>INVOICE TOTAL</b>	<b>\$19,309.00</b>
<b>GST (10%)</b>	<b>\$1,930.90</b>
<b>TOTAL THIS INVOICE</b>	<b>\$21,239.90</b>

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FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

AUSTDAK PTY LTD  
('Creditor')(full name)  
Unit 1, 42 CARRINGTON ROAD, CASTLE HILL NSW 2154  
of (full address)  
for \$ thirty six thousand five hundred and eighty one dollars and sixty nine cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
3/10/2024 to 27/11/2024	goods sold and delivered to company between 3 Oct to 27 November 2024	36,581.69	3325.61	invoices attached

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you? No  Yes   
 If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

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

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

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

DATED this 13 day of February 2026

Signature of Signatory D Tully

NAME IN BLOCK LETTERS DALE TULLY

Occupation Financial Controller

Address 1/42 Carrington Road, Castle Hill NSW 2154

Email Address dtully@avstdac.com.au

Telephone / Mobile Number (02) 9851 5000

## **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.



# SYDNEY BRANCH

1/42 CARRINGTON RD  
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 Email: [austdac.nsw@austdac.com.au](mailto:austdac.nsw@austdac.com.au)  
 Web: [www.austdac.com.au](http://www.austdac.com.au)  
 ABN: 31 002 654 695 ACN: 002654695

## Tax Invoice

### SPRI-34873

Date: 03/10/2024  
 Terms: 30 DAYS  
 Due Date: 03/11/2024  
 Sales Person: ECHEN

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 RYAN HAZELGROVE  
 TAHMOOR COAL PTY LTD  
 REMEMBRANCE DRIVE  
 TAHMOOR NSW 2573

**Your Account Code: TAHMOO**

**Your Reference #: 7100275012**

Qty	Product Code	Description	Unit	Supplied	BIOrder	Each Ex	Tax Rate	Tax	Total
		FREIGHT EX-WORKS CASTLE HILL, NSW 2154							
1	P5628.4000	COMPLIANCE AUDIT KIT	EACH	1		\$3,463.00	GST	\$346.30	\$3,809.30

Shipping Instructions:

**BSB:** 342-011  
**Account Number:** 620614001  
**Bank Name:** HKBAAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street, Sydney NSW 2000 Australia

**Telegraphic Transfers**  
**Bank Name:** HSBC Bank Australia Limited  
**Account Number / s:** 620614001  
**Swift Address / Code:** HKBAAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street, Sydney NSW 2000 Australia

Please remit to [Accounts@Austdac.com.au](mailto:Accounts@Austdac.com.au)

**Total** **\$3,463.00**  
**Freight**  
**GST** **\$346.30**  
**Invoice Total**  
**\$3,809.30**



# SYDNEY BRANCH

1/42 CARRINGTON RD  
 CASTLE HILL NSW 2154  
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 Web: [www.austdac.com.au](http://www.austdac.com.au)  
 ABN: 31 002 654 695 ACN: 002654695

## Tax Invoice

### SPRI-34874

Date: 03/10/2024  
 Terms: 30 DAYS  
 Due Date: 03/11/2024  
 Sales Person: ECHEN

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 TAHMOOR NSW 2573

**Your Account Code: TAHMOO**

**Your Reference #: 7100276166**

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
FREIGHT: EX WORKS CASTLE HILL NSW 2154									
2	SILBUS8151	DUPLINE SAFETY RELAY RECEIVERS	EACH	2		\$1,559.50	GST	\$311.90	\$3,430.90

Serial nos. 23033641, 23033644

<b>Shipping Instructions:</b> Consignment Note#:		<b>Total</b>		<b>\$3,119.00</b>
BSB: 342-011 Account Number: 620614001 Bank Name: HKBAU2S Branch Name: George Street Branch Bank Address: 333 George Street, Sydney NSW 2000 Australia Please remit to <a href="mailto:Accounts@Austdac.com.au">Accounts@Austdac.com.au</a>		<b>Freight</b>		<b>\$311.90</b>
<b>Telegraphic Transfers</b> Bank Name: HSBC Bank Australia Limited Account Number / s: 620614001 Swift Address / Code: HKBAU2S Branch Name: George Street Branch Bank Address: 333 George Street, Sydney NSW 2000 Australia		<b>GST</b>		<b>\$311.90</b>
		<b>Invoice Total</b>		<b>\$3,430.90</b>



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 Web: [www.austdac.com.au](http://www.austdac.com.au)  
 ABN: 31 002 654 695 ACN: 002654695

## Tax Invoice

### SPRI-34937

Date: 16/10/2024  
 Terms: 30 DAYS  
 Due Date: 16/11/2024  
 Sales Person: ECHEN

**INVOICE TO:**  
 TAHMOOR  
 TAHMOOR COAL PTY LTD  
 PRIVATE BAG 1  
 ST MARYS NSW 1790

**DELIVER TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

**Your Account Code: TAHMOO**

**Your Reference #: 7100274865**

Qty	Product Code	Description	Unit	Supplied	BiOrder	Each Ex	Tax Rate	Tax	Total
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1	TFMR041	TRANSFORMER, DIN RAIL MOUNT, ENCLOSED 115V I/P 24V O/P 3A 72VA	EACH	1		\$325.00	GST	\$32.50	\$357.50
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FREIGHT: EX WORKS CASTLE HILL NSW 2154

**Shipping Instructions:**  
Consignment Note#:

BSB: 342-011  
 Account Number: 620614001  
 Bank Name: HKBAU2S  
 Branch Name: George Street Branch  
 Bank Address: 333 George Street,  
 Sydney NSW 2000 Australia

**Telegraphic Transfers**

Bank Name: HSBC Bank Australia Limited  
 Account Number / s: 620614001  
 Swift Address / Code: HKBAU2S  
 Branch Name: George Street Branch  
 Bank Address: 333 George Street,  
 Sydney NSW 2000 Australia

**Total**  
**Freight**  
**GST**  
**Invoice Total**

**\$325.00**  
**\$32.50**  
**\$357.50**

Please remit to [Accounts@Austdac.com.au](mailto:Accounts@Austdac.com.au)



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 Web: [www.austdac.com.au](http://www.austdac.com.au)  
 ABN: 31 002 654 695 ACN: 002654695

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 RYAN HAZELGROVE  
 TAHMOOR COAL PTY LTD  
 REMEMBRANCE DRIVE  
 TAHMOOR NSW 2573

## Tax Invoice

### SPRI-35034

Date: 25/10/2024  
 Terms: 30 DAYS  
 Due Date: 25/11/2024  
 Sales Person: MJAMES

**Your Account Code: TAHMOO**

**Your Reference #: 7100277398**

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
4	BMA02M/D	FREIGHT EX-WORKS CASTLE HILL, NSW 2154	EACH	4		\$2,175.00	GST	\$870.00	\$9,570.00
Serial nos. 24100803, 24100804, 24099506, 24100801									

<u>Shipping Instructions:</u> Consignment Note#:		Total
BSSB:	342-011	\$8,700.00
Account Number:	620614001	Freight
Bank Name:	HKBAAU2S	GST
Branch Name:	George Street Branch	Invoice Total
Bank Address:	333 George Street, Sydney NSW 2000 Australia	<b>\$9,570.00</b>
Telegraphic Transfers	HSBC Bank Australia Limited	
Bank Name:	620614001	
Account Number / s:	HKBAAU2S	
Swift Address / Code:	George Street Branch	
Branch Name:	333 George Street,	
Bank Address:	Sydney NSW 2000 Australia	
Please remit to <a href="mailto:Accounts@Austdac.com.au">Accounts@Austdac.com.au</a>		



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 Web: www.austdac.com.au  
 ABN: 31 002 654 695 ACN: 002654695

**INVOICE TO:**  
 TAHMOOR COAL PTY LTD  
 PRIVATE BAG 1  
 ST MARYS NSW 1790

**DELIVER TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

## Tax Invoice

### SPRI-35168

Date: 18/11/2024  
 Terms: 30 DAYS  
 Due Date: 18/12/2024  
 Sales Person: ECHEN

### Your Account Code: TAHMOO

### Your Reference #: 7100279021

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
FREIGHT: EX WORKS CASTLE HIL NSW 2154									
20	CON03A	8.5 - 13MM PULLWIRE CABLE TENSIONER	EACH	20		\$54.00	GST	\$108.00	\$1,188.00

#### Shipping Instructions: Consignment Note#:

**BSB:** 342-011  
**Account Number:** 620614001  
**Bank Name:** HKBAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street,  
 Sydney NSW 2000 Australia

#### Telegraphic Transfers

**Bank Name:** HSBC Bank Australia Limited  
**Account Number / s:** 620614001  
**Swift Address / Code:** HKBAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street,  
 Sydney NSW 2000 Australia

**Total** \$1,080.00  
**Freight**  
**GST** \$108.00  
**Invoice Total** \$1,188.00



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### INVOICE TO:

TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

### DELIVER TO:

TAHMOOR COAL PTY LIMITED  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

**Your Account Code: TAHMOO**

**Your Reference #: 7100251346 1/10 [7100251346 1/10]**

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
1	SERV007	CLEAN, INSPECT AND TEST EQUIPMENT REPAIR P/N NGVG3 S/N 16035014 PO# 7100251346 1/10	EACH	1		\$66.00	GST	\$6.60	\$72.60
1	ZRLABOUR	REPAIR LABOUR	EACH	1		\$744.86	GST	\$74.49	\$819.35
1	BATT036	BATTERY TYPE 4/NMH/4 - NGVG3	EACH	1		\$526.50	GST	\$52.65	\$579.15
10.500	ISL036B	TYPE 2S CABLE 2X 1.5SQMM AND SCREEN	MTR	10.500		\$33.50	GST	\$35.18	\$386.93

Serial nos. 24076759

Shipping Instructions:		Telegraphic Transfers	
for ex works	Consignment Note#:	Bank Name:	HSBC Bank Australia Limited
		Account Number / s:	620614001
		Swift Address / Code:	HKBAAU2S
		Branch Name:	George Street Branch
		Bank Address:	333 George Street, Sydney NSW 2000 Australia
		Bank Name:	George Street Branch
		Account Number:	342-011
		Bank Address:	333 George Street, Sydney NSW 2000 Australia
		Please remit to Accounts@Austdac.com.au	
		<b>Total</b>	<b>\$1,689.11</b>
		<b>Freight</b>	
		<b>GST</b>	<b>\$168.92</b>
		<b>Invoice Total</b>	<b>\$1,858.03</b>



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 ABN: 31 002 654 695 ACN: 002654695

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 TAHMOOR COAL PTY LIMITED  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

## Tax Invoice

### SREI-58667

Date: 08/10/2024  
 Terms: 30 DAYS  
 Due Date: 08/11/2024  
 Sales Person: SUZF  
 Our Job #: 127487 [020]

### Your Account Code: TAHMOO

### Your Reference #: 7100249900/1/10 [7100249900/1/10]

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
1	CONVSTAHMOOR01	REPAIR P/N CONVSTAHMOOR01 SERIAL NO. 19045321 PO# 7100249900/01 SERIAL NO 19045321 REPLACED BY SERIAL NO 24099461 TAHMOOR BELT STN C/W BMA,I/B,I/S STRB,PK	EACH	1		\$6,301.50	GST	\$630.15	\$6,931.65

Serial nos. 24099461

<u>Shipping Instructions:</u> FOT EX WORKS Consignment Note#:		Telegraphic Transfers	
<b>BSS:</b>	342-011	<b>Bank Name:</b>	HSBC Bank Australia Limited
<b>Account Number:</b>	620614001	<b>Account Number / s:</b>	620614001
<b>Bank Name:</b>	HKBAUU2S	<b>Swift Address / Code:</b>	HKBAUU2S
<b>Branch Name:</b>	George Street Branch	<b>Branch Name:</b>	George Street Branch
<b>Bank Address:</b>	333 George Street, Sydney NSW 2000 Australia	<b>Bank Address:</b>	333 George Street, Sydney NSW 2000 Australia
Please remit to Accounts@Austdac.com.au		<b>Total</b>	<b>\$6,301.50</b>
		<b>Freight</b>	
		<b>GST</b>	<b>\$630.15</b>
		<b>Invoice Total</b>	<b>\$6,931.65</b>



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 ABN: 31 002 654 695 ACN: 002654695

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 TAHMOOR COAL PTY LIMITED  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

## Tax Invoice

### SREI-58668

Date: 08/10/2024  
 Terms: 30 DAYS  
 Due Date: 08/11/2024  
 Sales Person: SUZF  
 Our Job #: 130089 [020]

### Your Account Code: TAHMOO

### Your Reference #: 7100274238 1/10 [7100274238 1/10]

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
1	BMA70	SERIAL NO 12111750 REPLACED BY SERIAL NO 24064086 BMA INTERIOR C/W LCD DISPLAY (ABMA4) IEC EX TSA 07.0021X	EACH	1		\$1,889.00	GST	\$188.90	\$2,077.90

Serial nos. 24064086

Shipping Instructions:		Telegraphic Transfers	
for ex works	Consignment Note#:	Bank Name:	HSBC Bank Australia Limited
		Account Number / s:	620614001
		Swift Address / Code:	HKBAU2S
		Branch Name:	George Street Branch
		Bank Address:	333 George Street, Sydney NSW 2000 Australia
		Bank Name:	George Street Branch
		Account Number:	342-011
		Bank Name:	HKBAU2S
		Branch Name:	George Street Branch
		Bank Address:	333 George Street, Sydney NSW 2000 Australia
		Please remit to Accounts@Austdac.com.au	
<b>Total</b>		<b>Total</b>	<b>\$1,889.00</b>
<b>Freight</b>		<b>Freight</b>	<b>\$188.90</b>
<b>GST</b>		<b>GST</b>	<b>\$188.90</b>
<b>Invoice Total</b>		<b>Invoice Total</b>	<b>\$2,077.90</b>



# SYDNEY BRANCH

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 ABN: 31 002 654 695 ACN: 002654695

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 TAHMOOR COAL PTY LIMITED  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

## Tax Invoice

### SREI-58672

Date 09/10/2024  
 Terms 30 DAYS  
 Due Date 09/11/2024  
 Sales Person SUZF  
 Our Job # 134261 [020]

### Your Account Code: TAHMOO

### Your Reference #: 7100272436 1/10 [7100272436 1/10]

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
1	BMA70	BMA INTERIOR C/W LCD DISPLAY (ABMA4)	EACH	1		\$1,983.50	GST	\$198.35	\$2,181.85
1	SERV007	IEC EX TSA 07.0021X	EACH	1		\$69.50	GST	\$6.95	\$76.45
1	ZRLABOUR	CLEAN, INSPECT AND TEST EQUIPMENT	EACH	1		\$746.48	GST	\$74.65	\$821.13
1	SILBUS8161A	REPAIR LABOUR	EACH	1		\$246.00	GST	\$24.60	\$270.60
1	BUTTON01	SINGLE CHANNEL TRANSMITTER C/W PLG AND SKT	EACH	1		\$64.00	GST	\$6.40	\$70.40
1	GASKT003	IEC EX TSA 07.0002X	EACH	1		\$11.50	GST	\$1.15	\$12.65
2,000	TERM075	#BUTTON FOR CONVEYOR STATION	EACH	1		\$13.00	GST	\$2.60	\$28.60
2	GLND081	GASKET TO SUIT MULTIPURPOSE FRONT PLATES	TSTRIP	2,000		\$15.50	GST	\$3.10	\$34.10
1	SILICA	TERMINAL POLYTHYLENE 12 WAY 10 AMP	EACH	2		\$7.00	GST	\$0.70	\$7.70
1	REP030	NON ARMoured H121 A M20 NPB 8.5-13.4MM DIA	EACH	1		\$44.00	GST	\$4.40	\$48.40
4	SCR0035	SILICA DESSICANT 10 GRAMS BAG	EACH	1		\$2.00	GST	\$0.80	\$8.80
6	WASH051	MISCELLANEOUS PARTS	EACH	4		\$2.00	GST	\$1.20	\$13.20
2	ZREFURB	SCREW SELF TAP FOR AUSTAS SWITCHES	EACH	6		\$3.00	GST	\$0.60	\$6.60
1	PKEY801	WASHER M4 NYLON	EACH	1		\$5.50	GST	\$0.55	\$6.05
3	REP005	REFURBISH / CLEAN OVERALL ASSEMBLY	EACH	3		\$8.50	GST	\$2.55	\$28.05
2	GLND106	PULLKEY ESS3 COMPLIANCE LABEL	EACH	2		\$18.70	GST	\$3.74	\$41.14
1	GLND083	MISC PARTS	EACH	1		\$23.50	GST	\$2.35	\$25.85
1	LABL009C	GLAND M20 8.5-13.4MM H121	EACH	1		\$30.00	GST	\$3.00	\$33.00
2	LASER002	STOPPING PLUG BRASS NICKEL PLATED M20 390	EACH	2		\$47.50	GST	\$9.50	\$104.50
		LABEL STAINLESS STEEL 70 X 60MM							
		LASER ENGRAVING MEDIUM							

Serial nos. 24064037, 24088961

Qty	Product Code	Description	Unit	Supplied	B/Order	Each EX	Tax Rate	Tax	Total
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<b>Shipping Instructions:</b> for ex works Consignment Note#:										
<b>BSB:</b>	342-011	<b>Telegraphic Transfers</b>								
<b>Account Number:</b>	620614001	<b>Bank Name:</b>	HSBC Bank Australia Limited							
<b>Bank Name:</b>	HKBAU2S	<b>Account Number / s:</b>	620614001							
<b>Branch Name:</b>	George Street Branch	<b>Swift Address / Code:</b>	HKBAU2S							
<b>Bank Address:</b>	333 George Street, Sydney NSW 2000 Australia	<b>Branch Name:</b>	George Street Branch							
		<b>Bank Address:</b>	333 George Street, Sydney NSW 2000 Australia							
Please remit to <a href="mailto:Accounts@Austdac.com.au">Accounts@Austdac.com.au</a>										
		<b>Total</b>						<b>\$3,471.88</b>		
		<b>Freight</b>								
		<b>GST</b>						<b>\$347.19</b>		
		<b>Invoice Total</b>						<b>\$3,819.07</b>		



# SYDNEY BRANCH

1/42 CARRINGTON RD  
 CASTLE HILL NSW 2154  
 Phone: +61 2 8851 5000 Fax: +61 2 8851 5001  
 Email: [austdac.nsw@austdac.com.au](mailto:austdac.nsw@austdac.com.au)  
 Web: [www.austdac.com.au](http://www.austdac.com.au)  
 ABN: 31 002 654 695 ACN: 002654695

## Tax Invoice

### SREI-58687

Date: 10/10/2024  
 Terms: 30 DAYS  
 Due Date: 10/11/2024  
 Sales Person: SUZF  
 Our Job #: 134627 [020]

**INVOICE TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

**DELIVER TO:**  
 TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

### Your Account Code: TAHMOO

### Your Reference #: 7100272886 1/10 [7100272886 1/10]

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
		REPAIR P/N TX6383.01.11 S/N 14075/GK02231 PO# 7100272886 1/10							
1	SERV007	CLEAN, INSPECT AND TEST EQUIPMENT	EACH	1		\$69.50	GST	\$6.95	\$76.45
1	ZRLABOUR	REPAIR LABOUR	EACH	1		\$569.58	GST	\$56.96	\$626.54
1	NATA01R	NATA CERTIFICATION - GAS SENSOR- REPAIR	EACH	1		\$164.50	GST	\$16.45	\$180.95
1	P5486.51	CARBON FILTER FOR BRASS SENSOR HEAD	EACH	1		\$6.00	GST	\$0.60	\$6.60
1	P5486.126.1	GAS IDENTIFICATION LABEL CH4	EACH	1		\$9.00	GST	\$0.90	\$9.90
1	P5486.63	TXKIT002 FOR RIBBON CABLE	EACH	1		\$209.00	GST	\$20.90	\$229.90
1	P5494-59-02	METAL LABEL FOR TROLEX GAS SENSOR CASES	EACH	1		\$15.00	GST	\$1.50	\$16.50
1	TXKIT008D	CH4 REAR & FRONT CASE FOR TX6383	EACH	1		\$585.50	GST	\$58.55	\$644.05
3	S501.0152	CAGE JACK FOR SERIES 4 CELL 1.5MM DIA.	EACH	3		\$4.50	GST	\$1.35	\$14.85
1	ZREFURB	REFURBISH / CLEAN OVERALL ASSEMBLY	EACH	1		\$3.00	GST	\$0.30	\$3.30
1	P5476.11	S/A OF SENSOR/SERIES 4 SUIT TX6383 0-5%	EACH	1		\$702.00	GST	\$70.20	\$772.20

### Shipping Instructions:

for ex works Consignment Note#:

**BSB:** 342-011  
**Account Number:** 620614001  
**Bank Name:** HKBAAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street, Sydney NSW 2000 Australia

**Telegraphic Transfers**  
**Bank Name:** HSBC Bank Australia Limited  
**Account Number / s:** 620614001  
**Swift Address / Code:** HKBAAU2S  
**Branch Name:** George Street Branch  
**Bank Address:** 333 George Street, Sydney NSW 2000 Australia

Please remit to [Accounts@Austdac.com.au](mailto:Accounts@Austdac.com.au)

**Total** \$2,346.58  
**Freight**  
**GST** \$234.66  
**Invoice Total** \$2,581.24



# SYDNEY BRANCH

1/42 CARRINGTON RD  
 CASTLE HILL NSW 2154  
 Phone: +61 2 8851 5000 Fax: +61 2 8851 5001  
 Email: austdac.nsw@austdac.com.au  
 Web: www.austdac.com.au  
 ABN: 31 002 654 695 ACN: 002654695

### INVOICE TO:

TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 GFG COMMERCIAL SHARED SERVICES  
 LOCKED BAG 5044  
 PARRAMATTA NSW 2150

### DELIVER TO:

TAHMOOR COLLIERY  
 TAHMOOR COAL PTY LTD  
 2975 REMEMBRANCE DRIVE  
 BARGO NSW 2574

**Your Account Code: TAHMOO**

**Your Reference #: 7100278873**

## Tax Invoice

### SSSI-2001

Date: 27/11/2024  
 Terms: 30 DAYS  
 Due Date: 27/12/2024  
 Sales Person: MJAMES

Qty	Product Code	Description	Unit	Supplied	BIOrder	Each Ex	Tax Rate	Tax	Total
		ACTUAL EXPENSES INCURRED FORAUSTDAC TECHNICIAN ROGER SOAMES TO ATTEND SITE 26TH NOVEMBER 2024							
2.000	SERVICE2	NOTE: QUOTE NUMBER MUST BE REFERENCED ON YOUR PURCHASE ORDER	HOUR	2.000		\$170.00	GST	\$34.00	\$374.00
4.500	SERVICE5A	ONSITE SERVICE TECHNICIAN (PER HOUR - MONDAY TO FRIDAY)	HOUR	4.500		\$118.00	GST	\$53.10	\$584.10
		TRAVEL RATE (GENERAL)							
		AUSTDAC FATIGUE MANAGEMENT POLICY NO EMPLOYEE SHALL WORK FOR LONGER THAN 14 HOURS IN ANY 24 HOUR PERIOD (INCLUDING TRAVELLING TIME) ANY EXTENSION OF WORKING HOURS MUST BE APPROVED BY KEITH LAWRENCE ON 0419 786 657 PERSONNEL DRIVING TO AND FROM MINE SITES OR OTHER CUSTOMER PREMISES SHALL STOP THEIR VEHICLE AND TAKE A BREAK OF AT LEAST 10 MINUTES EVERY 2 HOURS							

Qty	Product Code	Description	Unit	Supplied	B/Order	Each Ex	Tax Rate	Tax	Total
-----	--------------	-------------	------	----------	---------	---------	----------	-----	-------

<b>Shipping Instructions:</b>		<b>BSB:</b> 342-011 <b>Account Number:</b> 620614001 <b>Bank Name:</b> HKBAAU2S <b>Branch Name:</b> George Street Branch <b>Bank Address:</b> 333 George Street, Sydney NSW 2000 Australia		<b>Telegraphic Transfers</b> <b>Bank Name:</b> HSBC Bank Australia Limited <b>Account Number / s:</b> 620614001 <b>Swift Address / Code:</b> HKBAAU2S <b>Branch Name:</b> George Street Branch <b>Bank Address:</b> 333 George Street, Sydney NSW 2000 Australia		<b>Total</b> <b>Freight</b> <b>GST</b> <b>Invoice Total</b>	<b>\$871.00</b> <b>\$87.10</b> <b>\$958.10</b>
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Please remit to Accounts@Austdac.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 <sup>(1)</sup> and still is, justly and truly indebted to <sup>(2)</sup>:

Felsax Pty Ltd Trading as All-Ways Rigging Gear  
(‘Creditor’)(full name)

279 Princes Highway Unanderra NSW 2526  
of (full address)

for \$22,009 dollars and 35 cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
14/01/2026	Lifting equipment inspection & tag.	\$21,648.00	\$1,968.00	PO No.71002289594
15/10/2025	Supply and assemble equipment as per purchase order.	\$361.35	\$32.85	

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: None

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

relationship: GENERAL MANAGER.

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

Is the debt you are claiming assigned to you?

No  Yes

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

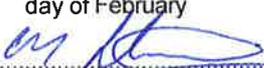
Attached

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

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

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

DATED this 13th day of February 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS: MARCEL LEFEVRE

Occupation: General Manager All-Ways Rigging Gear

Address: 279 Princes Highway Unanderra NSW 2526

Email Address: marcel@all-ways.com.au

Telephone / Mobile Number: 0409125278

## 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 15/10/25 - 15/01/26", "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.

279 PRINCES HIGHWAY, UNANDERRA Postal Address: PO Box 137 Unanderra NSW 2526  
 A.B.N. 94 002 672 782 Phone: (02) 4272 8000 Facsimile: (02) 4272 8005 Email: info@all-ways.com.au

**TAX INVOICE**

Invoice No: A27838

 Bill To: **TAHMOOR COAL PTY LTD**  
**SIMEC**  
**BUSINESS SERVICES**  
**PRIVATE BAG 1**  
**ST MARYS NSW 1790**

 Ship To: **TAHMOOR COAL PTY LTD**  
**2975 REMEMBRANCE DRIVE**  
**TAHMOOR NSW 2573**

\*\* TAG &amp; BAG MATERIAL # \*\*

\*\* RGBY TAG &amp; ADD TO REGISTER \*\*

SALESPERSON	YOUR O/N	SHIP VIA	SHIP DATE	DATE	PG.
TIM RIBERGAARD	7100289594	FIS TIM		14/01/2026	Page 1

Qty	Part No.	Description	ExPrice	Unit	ExAmount	Tax Code
1	LGI	LIFTING GEAR INSPECTION AND DATA REPORT 3 MONTHLY LIFTING GEAR INSPECTION COLOUR CODED RED DATE CABLE TAGS INCLUDED IN PRICE	\$19,680.00		\$19,680.00	GST
	COREJOB	CORE JOB NO.  David Waldock 0400 522 923 david.waldock@simecrgfg.com				FRE

**Payment Terms: 1 Net 30 after EOM**
**Bank Account Details:**
**BSB: 012-402 Acct:777 020 377**
**A payment processing fee of 1.4% applies to credit card payments**

SALE AMOUNT	\$19,680.00
FREIGHT	\$0.00
GST	\$1,968.00
TOTAL	\$21,648.00
PAID	\$0.00
BALANCE DUE	\$21,648.00
Includes G.S.T.	

279 PRINCES HIGHWAY, UNANDERRA Postal Address: PO Box 137 Unanderra NSW 2526  
 A.B.N. 94 002 672 782 Phone: (02) 4272 8000 Facsimile: (02) 4272 8005 Email: info@all-ways.com.au

**TAX INVOICE**

Invoice No: 00151071

 Bill To: **TAHMOOR COAL PTY LTD**  
**SIMEC**  
**BUSINESS SERVICES**  
**PRIVATE BAG 1**  
**ST MARYS NSW 1790**

 Ship To: **TAHMOOR COAL PTY LTD**  
**2975 REMEMBRANCE DRIVE**  
**TAHMOOR NSW 2573**  
**ATTN: DAVID WALDOCK**

\*\* TAG &amp; BAG MATERIAL # \*\*

\*\* RGBY TAG &amp; ADD TO REGISTER \*\*

SALESPERSON	YOUR O/N	SHIP VIA	SHIP DATE	DATE	PG.
JAYDEN RISCO	7100289594	FIS PETER	15/10/2025	14/10/2025	Page 1

Qty	Part No.	Description	ExPrice	Unit	ExAmount	Tax Code
1	5HRKRG015SNSH KD1  SERIALDOM	WOMBAT SHED 15M X LINQ KERMNATLE ROPE WITH THIMBLE EYE /SNAP HOOK & WLSA450 ATTACHED TO ROPE GRAB & DOUBLE ACTION KARABINER SERIAL NO. SA64111 DOM: October 2025	\$328.50	EACH	\$328.50	GST  FRE

**Payment Terms: 1 Net 30 after EOM**
**Bank Account Details:**
**BSB: 012-402 Acct:777 020 377**
**A payment processing fee of 1.4% applies to credit card payments**

SALE AMOUNT	\$328.50
FREIGHT	\$0.00
GST	\$32.85
TOTAL	\$361.35
PAID	\$0.00
BALANCE DUE	\$361.35
Includes G.S.T.	

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Mine Site Technologies Pty Ltd  
('Creditor')(full name)  
Level 5, 113 Wicks  
of (full address)  
for \$ 69,511.00 ..... dollars and 77 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>(include details of voucher substantiating payment)</small>
11.7.2024 to 6.2.2025	Goods & Services	69,511.77	6,319.25	64608 66552 66538 64610 66555 70327 64799 66667 66551 66722

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

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

If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ 69,511.77

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

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

DATED this 13 day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS Louise Anne Dengate

Occupation Accounts officer/Office manager

Address 66 Montpelier Road Bowen Hills QLD 4006

Email Address mst\_ar@instglobal.com.au

Telephone / Mobile Number 0414 692 060

# Account Statement

Tahmoor Coal \*\* admin appointed\*\*  
 (Xstrata) Vendor No. 3003293  
 Tahmoor Coal Pty Ltd  
 2975 Remembrance Drive  
 BARGO NSW 2574

Date: 12/02/2026  
 Customer No: 101999  
 Contact Person:  
 Phone:  
 Fax:  
 E-Mail:

Customer No: 101999

Customer Statement per 31/01/2026

Date	Document Type	Reference ID	Original Amount	Remaining Amount	Currency	Due Date
11/07/2024	Invoice	64608	1,204.50	1,204.50	AUD	30/08/2024
11/07/2024	Invoice	64610	9,240.00	9,240.00	AUD	30/08/2024
18/07/2024	Invoice	64799	7,348.00	7,348.00	AUD	30/08/2024
17/09/2024	Invoice	66551	6,006.00	6,006.00	AUD	30/10/2024
17/09/2024	Invoice	66552	635.71	635.71	AUD	30/10/2024
19/09/2024	Invoice	66655	4,117.96	4,117.96	AUD	30/10/2024
19/09/2024	Invoice	66667	402.60	402.60	AUD	30/10/2024
23/09/2024	Invoice	66722	1,842.50	1,842.50	AUD	30/10/2024
25/09/2024	Invoice	66838	37,510.00	37,510.00	AUD	30/10/2024
06/02/2025	Invoice	70327	1,204.50	1,204.50	AUD	30/03/2025
Total			69,511.77	69,511.77		

Current	30 day	60 day	90 day	>=120 day	Currency
0.00	0.00	0.00	0.00	69,511.77	AUD

Balance	69,511.77 AUD
---------	---------------

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
**mst\_ar@mstglobal.com**

Invoice Number: 66722  
Invoice Date: 23/09/2024  
Remit Due Date: 30/10/2024  
Sales Order Ref: 70004  
External Ref: 7100272688

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	24530	WAP4001-H	Impact WAP-N Wireless PoE Access Point	1 ea	1,675.00	1,675.00
***** Item Programmed by MST Service Department*****						

TOTAL (excl GST) 1,675.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 167.50 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 1,842.50 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Page 1 of 1

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 70327  
Invoice Date: 06/02/2025  
Remit Due Date: 30/03/2025  
Sales Order Ref: 68516  
External Ref: 7100271282

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20501	W-ANT-022	Impact - Antenna,2.4GHz 15dBi	3 ea	365.00	1,095.00

TOTAL (excl GST) 1,095.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 109.50 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 1,204.50 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 66838  
Invoice Date: 25/09/2024  
Remit Due Date: 30/10/2024

External Ref: 7100275516

ICA Licence Renewal 01 Jul 24 - 30 Jun 25

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	Z0120		ICA2 Annual Maint BASE Standard	100% of 1 ea	2,000.00	2,000.00
20	Z0125		ICA2 Annual Maint VOICE 200 Phone Exts	100% of 1 ea	2,700.00	2,700.00
30	Z0130		ICA2 Annual Maint TRK 2000 Tracked Dev	100% of 1 ea	16,800.00	16,800.00
40	Z0122		ICA2 Annual Maint MGMT 250 Network Dev	100% of 1 ea	6,000.00	6,000.00
50	Z0137		ICA2 Annual Maint DPM 1 Ventilation	100% of 1 ea	6,600.00	6,600.00

TOTAL (excl GST) 34,100.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 3,410.00 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 37,510.00 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB    BSB No: 084-004    A/C No: 70-607-6533    Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 66667  
Invoice Date: 19/09/2024  
Remit Due Date: 30/10/2024  
Sales Order Ref: 70017  
External Ref: 7100274479

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20862	CL-LHP-701	ICCL - Nyloc Nut, S/S, A2, M6 (PK 100)	3 ea	122.00	366.00

TOTAL (excl GST) 366.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 36.60 AUD  
Total 0.00 402.60 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Page 1 of 1

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 66655  
Invoice Date: 19/09/2024  
Remit Due Date: 30/10/2024  
Sales Order Ref: 70009  
External Ref: 7100274087

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	26899	W-TAG-500-KIT	Hockey Puck Tag 802.11 (IEC) KIT	7 ea	534.80	3,743.60

TOTAL (excl GST) 3,743.60 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 374.36 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 4,117.96 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 66551  
Invoice Date: 17/09/2024  
Remit Due Date: 30/10/2024  
Sales Order Ref: 70008  
External Ref: 7100273172

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	24406	CL-LHP-000	ICCL - Caplamp, LED Headpiece (I.S)	8 ea	490.00	3,920.00
20	20162	CL-TC-101	ICCL-Top Cover Ass excls Gland+Term Cvr	8 ea	160.00	1,280.00
30	20133	CL-LHP-410	ICCL - MST LED HP Bezel Assembly	4 ea	20.00	80.00
40	24407	CL-MLD-006	ICCL Terminal Cover	10 ea	18.00	180.00

TOTAL (excl GST) 5,460.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 546.00 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 6,006.00 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
**mst\_ar@mstglobal.com**

Invoice Number: 64610  
Invoice Date: 11/07/2024  
Remit Due Date: 30/08/2024  
Sales Order Ref: 68126  
External Ref: 7100270255

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20162	CL-TC-101	ICCL-Top Cover Ass excls Gland+Term Cvr	8 ea	160.00	1,280.00
20	20140	CL-LHP-500-S	ICCL - Caplamp, LED HP cable short 1.4m	10 ea	160.00	1,600.00
30	20144	CL-LHP-700	ICCL-LED Chrg Base V2 4 Telemetry Rack	10 ea	44.00	440.00
40	24407	CL-MLD-006	ICCL Terminal Cover	10 ea	18.00	180.00
50	24406	CL-LHP-000	ICCL - Caplamp, LED Headpiece (I.S)	10 ea	490.00	4,900.00

TOTAL (excl GST) 8,400.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 840.00 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 9,240.00 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
 Tahmoor Coal (Xstrata)  
 Vendor No. 3003293  
 Locked Bag 2  
 SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
**mst\_ar@mstglobal.com**

Invoice Number: 64799  
 Invoice Date: 18/07/2024  
 Remit Due Date: 30/08/2024  
 Sales Order Ref: 68323  
 External Ref: 7100270841

TNT TGK 218728599

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20140	CL-LHP-500-S	ICCL - Caplamp, LED HP cable short 1.4m	10 ea	160.00	1,600.00
20	24406	CL-LHP-000	ICCL - Caplamp, LED Headpiece (I.S)	10 ea	490.00	4,900.00
30	24407	CL-MLD-006	ICCL Terminal Cover	10 ea	18.00	180.00

TOTAL (excl GST)		6,680.00 AUD
TOTAL GST AMOUNT PAYABLE	10.00 %	668.00 AUD
TOTAL AMOUNT PAYABLE (incl GST)		7,348.00 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB    BSB No: 084-004    A/C No: 70-607-6533    Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 66552  
Invoice Date: 17/09/2024  
Remit Due Date: 30/10/2024  
Sales Order Ref: 70006  
External Ref: 7100273028

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20354	T-TG4-004	Battery for Hockey Puck Tag (IEC)	12 ea	48.16	577.92

TOTAL (excl GST) 577.92 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 57.79 AUD  
Total 0.00 635.71 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

# Tax Invoice

Customer Number: 101999  
Tahmoor Coal (Xstrata)  
Vendor No. 3003293  
Locked Bag 2  
SINGLETON DELIVERY CENTRE NSW 2330

For enquiries please contact:  
[mst\\_ar@mstglobal.com](mailto:mst_ar@mstglobal.com)

Invoice Number: 64608  
Invoice Date: 11/07/2024  
Remit Due Date: 30/08/2024  
Sales Order Ref: 64838  
External Ref: 7100261332

Line	Product ID	Alternate Part No.	Product Description	Qty	Unit Price	Sub Total
10	20501	W-ANT-022	Impact - Antenna,2.4GHz 15dBi	3 ea	365.00	1,095.00

TOTAL (excl GST) 1,095.00 AUD  
TOTAL GST AMOUNT PAYABLE 10.00 % 109.50 AUD  
TOTAL AMOUNT PAYABLE (incl GST) 1,204.50 AUD

Payment Terms: 30 days End of Month

Maximum additional fee (inc. GST) for payment by debit/credit card (AMEX 0.525%, Visa 0.5%, Mastercard 0.5%)

Bank Name: NAB BSB No: 084-004 A/C No: 70-607-6533 Swift Code/BIC: NATAAU3303M

Standard MST Global Terms and Conditions Apply upon acceptance of the Invoice. Please contact the Customer Success team for a copy of the Terms and Conditions.

Test Copy

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

AUSTRALIAN ACCESS HIPE Pty Ltd.  
('Creditor')(full name)  
PO BOX 56 MACARTHUR SQUARE NSW 2560  
of (full address)  
for \$ One hundred + fifty two thousand dollars and Seventy four - cents.  
nine hundred + ninety eight

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>(state how the debt arose)</small>	Amount \$	GST included \$	Remarks <sup>(4)</sup> <small>(include details of voucher substantiating payment)</small>
31-8-24 - 31-12-25	Hire of Access Equipment	\$152,998.74	7398.98	Statement + Invoices provided

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

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

Date	Drawer	Acceptor	Amount \$c	Due Date

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

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

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

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

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

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

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

DATED this 13<sup>th</sup> day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS KAREN ABBOTT

Occupation ACCOUNTS RECEIVABLE

Address PO BOX 56 MACARTHUR SQUARE NSW 2560

Email Address RECEIVABLES@AUSSALL.COM.AU

Telephone / Mobile Number 133 224



# STATEMENT

TAHMOOR COAL PTY LTD  
 PO BOX 100  
 TAHMOOR NSW 2573  
 ABN: 97 076 663 968

**Statement Date**  
 13 Feb 2026

**Account Number**  
 TAHCOLL-D

**ABN**  
 29 120 792 323

Australian Access Hire  
 Pty Ltd  
 PO Box 56  
 MACARTHUR SQUARE  
 NSW 2560

Ph: 133 224  
[receivables@ausacc.com.au](mailto:receivables@ausacc.com.au)

Date	Invoice	Order No.	Due Date	Amount	Payments	Balance AUD
31 Aug 24	Invoice # 562919	7100271577...	30 Sep 24	16,500.00		16,500.00
30 Sep 24	Invoice # 567397	7100274239...	30 Oct 24	16,500.00		16,500.00
31 Oct 24	Invoice # 571737	7100276051...	30 Nov 24	16,500.00		16,500.00
30 Nov 24	Invoice # 576518	7100277975...	31 Dec 24	16,500.00		16,500.00
31 Dec 24	Invoice # 580745	7100280040...	31 Jan 25	16,500.00		16,500.00
31 Jan 25	Invoice # 584360	7100281858...	28 Feb 25	16,500.00		16,500.00
19 Feb 25	Invoice # 586875	7100283574...	30 Mar 25	15,631.95		15,631.95
20 Feb 25	Invoice # 587043	7100283573...	30 Mar 25	3,333.40		3,333.40
28 Feb 25	Invoice # 586853	7100281858...	30 Mar 25	16,500.00		16,500.00
31 Mar 25	Invoice # 592515	7100281858...	30 Apr 25	1,229.89		1,229.89
30 Apr 25	Invoice # 596479	7100281858...	30 Jun 25	1,777.90		1,777.90
31 May 25	Invoice # 600512	7100281858...	30 Jul 25	1,854.34		1,854.34
01 Oct 25	Invoice # 619305	7100281858...	30 Nov 25	7,630.77		7,630.77
31 Oct 25	Invoice # 623153	7100281858...	30 Nov 25	2,008.25		2,008.25
28 Nov 25	Invoice # 628030	7100281858...	30 Dec 25	1,969.63		1,969.63
31 Dec 25	Invoice # 632974	7100281858...	28 Feb 26	2,062.61		2,062.61

**BALANCE DUE 152,998.74**

## PAYMENT ADVICE

Australian Access Hire Pty Ltd  
 PO Box 56  
 MACARTHUR SQUARE NSW 2560

<b>Customer</b>	TAHMOOR COAL PTY LTD	
<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>
150,936.13	2,062.61	152,998.74
<b>Amount Enclosed</b>		

Enter the amount you are paying above





PO Box 56  
Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004024206** **Invoice No. 600512**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO	<b>Job Information:</b> Invoice Date: 31/05/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
---	--	--

Qty	Part Number	Description	Rate	Total
1.00		Cumulative interest owing on the overdue balance up to 31st May 2025, in accordance with AAH's terms & conditions.	\$1,685.76	\$1,685.76
		Cumulative interest owing on the overdue balance up to 31st May 2025, in accordance with AAH's terms & conditions.		
	#T1903			

<b>Bank</b>	National Australia Bank	<b>Sub Total</b>	\$1,685.76
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>GST</b>	\$168.58
<b>BSB Number</b>	082-057	<b>Invoice Total</b>	\$1,854.34
<b>Account Number</b>	831526353	<b>Less Payment</b>	\$0.00
<b>Payment Terms</b>	30 Days EOM	<b>BALANCE DUE</b>	\$1,854.34
<b>Remittance Advices</b>	receivables@ausacc.com.au		
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>		

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004023390** **Invoice No. 592515**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO	<b>Job Information:</b> Invoice Date: 31/03/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
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Qty	Part Number	Description	Rate	Total
1.00			\$1,229.89	\$1,229.89
Cumulative interest on the overdue as at 31st March 2025, in accordance with AAH terms & conditions. Machine-T1903				

<b>Bank</b>	National Australia Bank			
<b>Account Name</b>	Australian Access Hire Pty Ltd			
<b>BSB Number</b>	082-057	<b>Sub Total</b>		\$1,229.89
<b>Account Number</b>	831526353	<b>GST</b>		\$122.99
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>		\$1,352.88
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>		\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>		\$1,352.88

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004023801** **Invoice No. 596479**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR TAHMOOR	<b>Job Information:</b> Invoice Date: 30/04/2025 Ordered By: Your Ref: 7100285242 Account: TAHCOLL-D
---	--	--

Qty	Part Number	Description	Rate	Total
1.00			\$1,616.27	\$1,616.27
Cumulative interest owing on the overdue balance up to 30th April 2025, in accordance with AAH's terms & conditions				
#T1903.				

<b>Bank</b>	National Australia Bank			
<b>Account Name</b>	Australian Access Hire Pty Ltd			
<b>BSB Number</b>	082-057	<b>Sub Total</b>		\$1,616.27
<b>Account Number</b>	831526353	<b>GST</b>		\$161.63
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>		\$1,777.90
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>		\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>		\$1,777.90

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

<b>TAX INVOICE FOR SALES ORDER No.</b>	<b>Invoice No. 587043</b>
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<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBERANCE DR BARGO	<b>Job Information:</b> Invoice Date: 20/02/2025 Ordered By: Your Ref: 7100283573 Account: TAHCOLL-D
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Qty	Part Number	Description	Rate	Total
1.00			\$3,030.36	\$3,030.36
Cumulative interest owing on the overdue balance up to 28th February 2025, in accordance with AAH's terms & conditions  #T1903 @ Bargo				

<b>Bank</b>	National Australia Bank		
<b>Account Name</b>	Australian Access Hire Pty Ltd		
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$3,030.36
<b>Account Number</b>	831526353	<b>GST</b>	\$303.04
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$3,333.40
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$3,333.40

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SERVICE JOB No. 0000865547** **Invoice No. 586875**

<b>Bill To:</b>  TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  BARGO SIMEC - TAHMOOR COAL 2975 REMEMBERANCE DRIVE BARGO, NSW, 2574	<b>Job Information:</b>  Invoice Date: 19/02/2025 Ordered By: MARK CRESWELL Your Ref: 7100283574 (T1903) Account: TAHCOLL-D
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**JOB DESCRIPTION: CUSTOMER DAMAGE / REPAIRS - T1903.**

Qty	Part Number	Item Type	Description	Rate	Total
	<b>Unit Number</b>	<b>Customer Fleet No.</b>	<b>Description</b>	<b>Serial No.</b>	<b>Hour Meter</b>
	T1903	Telematics		XLC2010471	0.0
1.00	4C.XE0805354	PARTS	COIL PLUG WITH LEAD	\$18.50	\$18.50
1.00	BEP0418	PARTS	SENSOR STRING POT HERC 3B6	\$2,500.00	\$2,500.00
2.00	BVG2339	PARTS	O-RING	\$4.20	\$8.40
2.00	LAB04	LABOUR	Labour-Repair and Maint	\$160.00	\$320.00
	Additional Information	ATTEND SITE AND DIAGNOSE CONCERN			
30.00	LAB04	LABOUR	Labour-Repair and Maint	\$160.00	\$4,800.00
	Additional Information	LABOUR TO REMOVE AND REINSTALL LIFT CYLINDER ON SITE			
3.00	LAB06	LABOUR	Labour-Travel	\$160.00	\$480.00
	Additional Information	LABOUR TRAVEL			
1.00	SUBCONTRACTOR	LABOUR	Subcontractor Labour	\$4,200.00	\$4,200.00
	Additional Information	SUBCONTRACTOR REPAIR TO CYLINDER			
2.00	Transport	TRANSPORT	TRANSPORT FEES	\$300.00	\$600.00
	Additional Information	TRANSPORT CYLINDER FROM SITE TO REPAIRER AND BACK TO SITE			
1.00	Transport	TRANSPORT	TRANSPORT FEES	\$1,100.00	\$1,100.00

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**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
ABN 29 120 792 323

**TAX INVOICE FOR SERVICE JOB No. 0000865547**

**Invoice No. 586875**

<p><b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573</p>	<p><b>Job Site Address:</b> BARGO SIMEC - TAHMOOR COAL 2975 REMEMBERANCE DRIVE BARGO, NSW, 2574</p>	<p><b>Job Information:</b> Invoice Date: 19/02/2025 Ordered By: MARK CRESWELL Your Ref: 7100283574 (T1903) Account: TAHCOLL-D</p>
--	---	---

**JOB DESCRIPTION: CUSTOMER DAMAGE / REPAIRS - T1903.**

Qty	Part Number	Item Type	Description	Rate	Total
	Additional Information	TRANSPORT T1903 TO AWD / AAH YARD			
124.00	VEHICLE MILEAGE	PARTS	VEHICLE MILEAGE	\$1.04	\$128.96
1.00	WS-CONSUMABLES	PARTS	Workshop Consumables	\$55.00	\$55.00
	Additional Information	WORKSHOP CONSUMABLES			

**Bank** National Australia Bank  
**Account Name** Australian Access Hire Pty Ltd  
**BSB Number** 082-057  
**Account Number** 831526353  
**Payment Terms** 30 Days EOM  
**Remittance Advices** [receivables@ausacc.com.au](mailto:receivables@ausacc.com.au)  
**Terms & Conditions** <https://aahonline.com.au>

**Sub Total** \$14,210.86  
**GST** \$1,421.09  
**Invoice Total** \$15,631.95  
**Less Payment** \$0.00  
**BALANCE DUE** \$15,631.95

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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PO Box 56  
Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SERVICE JOB No. 0000865547** **Invoice No. 586875**

<b>Bill To:</b>  TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  BARGO SIMEC - TAHMOOR COAL 2975 REMEMBERANCE DRIVE BARGO, NSW, 2574	<b>Job Information:</b>  Invoice Date: 19/02/2025 Ordered By: MARK CRESWELL Your Ref: 7100283574 (T1903) Account: TAHCOLL-D
---	---	--

**JOB DESCRIPTION: CUSTOMER DAMAGE / REPAIRS - T1903.**

Qty	Part Number	Item Type	Description	Rate	Total
<b>Job Details:</b>					
CUSTOMER DAMAGE / REPAIRS - T1903					
T1903COMPENSATION CIRCUIT DAMAGE - LIFT CYLINDER					
TRAVEL TO AND FROM SITE					
SET UP MACHINE IN SAFE WORKING AREA					
REMOVE LIFT CYLINDER					
TRANSPORT CYLINDER TO REPAIRER					
TRANSPORT CYLINDER BACK TO SITE					
REINSTALL CYLINDER AND TEST OPERATION					
RECOMMISSION MACHINE BACK INTO SERVICE					
CLEAN WORK AREA					
SIGN OUT FROM SITE					
RETURN TRAVEL TO WORKSHOP					
NOTE" INDUCTION TO BE CARRIED OUT FOR 2ND TECHNICIAN					
SUNCONTRACT REPAIR					
STRIP AND INSPECT CYLINDER					
PROVIDE FAILURE FEED BACK AND QUOTE ANY VARIATIONS REQUIRED TO SCOPE					
LINISH ROD					
POLISH BARREL BORE					
POLISH GLAND PISTON AND COMPENSATING ASSEMBLY					

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**133 AAH**



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ABN 29 120 792 323

**TAX INVOICE FOR SERVICE JOB No. 0000865547** **Invoice No. 586875**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b> BARGO SIMEC - TAHMOOR COAL 2975 REMEMBERANCE DRIVE BARGO, NSW, 2574	<b>Job Information:</b> Invoice Date: 19/02/2025 Ordered By: MARK CRESWELL Your Ref: 7100283574 (T1903) Account: TAHCOLL-D
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**JOB DESCRIPTION: CUSTOMER DAMAGE / REPAIRS - T1903.**

Qty	Part Number	Item Type	Description	Rate	Total
			REPLACE ALL SEALS ASSEMBLE TEST AND PAINT		
			T1903 REPIRS SENSORS FAULT CODES ERROR CODE 511 AND 512 FAULTY BOOM ANGLE SENSOR ERROR 1073 FAULTY PARTS BRAKE CIRCUIT NEW HIRCHMANN PLUG WITH CODE		

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 586853**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Site Address:</b> BARGO SIMEC 2975 REMEMBRANCE DR BARGO BARGO, NSW, 2574	<b>Contract Information:</b> Invoice Date: 28/02/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/02/2025	28/02/2025	4 Wks	0 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/02/2025	28/02/2025	4 Wks	0 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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Macarthur Square NSW 2560

**Accounts Ph. 1300 636 963**  
<https://aahonline.com.au>  
 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004025684** **Invoice No. 619305**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO	<b>Job Information:</b> Invoice Date: 1/10/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
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Qty	Part Number	Description	Rate	Total
1.00		Cumulative interest owing on the overdue balance for June-September 2025, in accordance with AAH's terms & conditions.	\$6,937.06	\$6,937.06
#T1903				

<b>Bank</b>	National Australia Bank		
<b>Account Name</b>	Australian Access Hire Pty Ltd		
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$6,937.06
<b>Account Number</b>	831526353	<b>GST</b>	\$693.71
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$7,630.77
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$7,630.77

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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<b>TAX INVOICE FOR SALES ORDER No.</b>	<b>Invoice No. 623153</b>
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<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO	<b>Job Information:</b> Invoice Date: 31/10/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
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Qty	Part Number	Description	Rate	Total
1.00	Miscellaneous-Item	Miscellaneous Equipment Item	\$1,825.68	\$1,825.68
Cumulative interest owing on the overdue balance up to 31st October 2025, in accordance with AAH's Terms & Conditions				
#T1903				

<b>Bank</b>	National Australia Bank		
<b>Account Name</b>	Australian Access Hire Pty Ltd		
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$1,825.68
<b>Account Number</b>	831526353	<b>GST</b>	\$182.57
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$2,008.25
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$2,008.25

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004026378**

**Invoice No. 628030**

<p><b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573</p>	<p><b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO</p>	<p><b>Job Information:</b> Invoice Date: 28/11/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D</p>
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Qty	Part Number	Description	Rate	Total
1.00	ACC-Misc	Miscellaneous Accessory	\$1,790.57	\$1,790.57
<p>Cumulative interest owing on the overdue balance up to 30/11/2025, in accordance with AAH's Terms &amp; Conditions. #T1903</p>				

**Bank** National Australia Bank  
**Account Name** Australian Access Hire Pty Ltd  
**BSB Number** 082-057  
**Account Number** 831526353  
**Payment Terms** 30 Days EOM  
**Remittance Advices** [receivables@ausacc.com.au](mailto:receivables@ausacc.com.au)  
**Terms & Conditions** <https://aahonline.com.au>

**Sub Total** \$1,790.57  
**GST** \$179.06  


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**Invoice Total** \$1,969.63  
**Less Payment** \$0.00  


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**BALANCE DUE** \$1,969.63

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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 ABN 29 120 792 323

**TAX INVOICE FOR SALES ORDER No. 0004026673** **Invoice No. 632974**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Job Site Address:</b>  2975 REMEMBRANCE DR BARGO	<b>Job Information:</b> Invoice Date: 31/12/2025 Ordered By: Your Ref: 7100281858 Account: TAHCOLL-D
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Qty	Part Number	Description	Rate	Total
1.00	Miscellaneous-Acc	Miscellaneous Accessory	\$1,875.10	\$1,875.10
Cumulative interest owing on the overdue balance up to 31/12/2025, in accordance with AAH's Terms & Conditions. #T1903				

<b>Bank</b>	National Australia Bank		
<b>Account Name</b>	Australian Access Hire Pty Ltd		
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$1,875.10
<b>Account Number</b>	831526353	<b>GST</b>	\$187.51
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$2,062.61
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$2,062.61

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 576518**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Site Address:</b> BARGO SIMEC 2975 REMEMBRANCE DR BARGO BARGO, NSW, 2574	<b>Contract Information:</b> Invoice Date: 30/11/2024 Ordered By: Your Ref: 7100277975 Account: TAHCOLL-D
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/11/2024	30/11/2024	4 Wks	2 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/11/2024	30/11/2024	4 Wks	2 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 584360**

<p><b>Bill To:</b>          TAHMOOR COAL PTY LTD           PO BOX 100          TAHMOOR NSW 2573</p>	<p><b>Site Address:</b>          BARGO          SIMEC 2975 REMEMBRANCE DR BARGO          BARGO, NSW, 2574</p>	<p><b>Contract Information:</b>          Invoice Date: 31/01/2025          Ordered By:          Your Ref: 7100281858          Account: TAHCOLL-D</p>
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/01/2025	31/01/2025	4 Wks	3 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/01/2025	31/01/2025	4 Wks	3 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 567397**

<p><b>Bill To:</b>          TAHMOOR COAL PTY LTD           PO BOX 100          TAHMOOR NSW 2573</p>	<p><b>Site Address:</b>          BARGO          SIMEC 2975 REMEMBRANCE DR BARGO          BARGO, NSW, 2574</p>	<p><b>Contract Information:</b>          Invoice Date: 30/09/2024          Ordered By:          Your Ref: 7100274239          Account: TAHCOLL-D</p>
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/09/2024	30/09/2024	4 Wks	2 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/09/2024	30/09/2024	4 Wks	2 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 562919**

<p><b>Bill To:</b>          TAHMOOR COAL PTY LTD           PO BOX 100          TAHMOOR NSW 2573</p>	<p><b>Site Address:</b>          BARGO          SIMEC 2975 REMEMBRANCE DR BARGO          BARGO, NSW, 2574</p>	<p><b>Contract Information:</b>          Invoice Date: 31/08/2024          Ordered By:          Your Ref: 7100271577          Account: TAHCOLL-D</p>
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/08/2024	31/08/2024	4 Wks	3 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/08/2024	31/08/2024	4 Wks	3 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 580745**

<b>Bill To:</b> TAHMOOR COAL PTY LTD  PO BOX 100 TAHMOOR NSW 2573	<b>Site Address:</b> BARGO SIMEC 2975 REMEMBRANCE DR BARGO BARGO, NSW, 2574	<b>Contract Information:</b> Invoice Date: 31/12/2024 Ordered By: Your Ref: 7100280040 Account: TAHCOLL-D
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/12/2024	31/12/2024	4 Wks	3 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/12/2024	31/12/2024	4 Wks	3 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**133 AAH**

**TAX INVOICE FOR CONTRACT No. 0000264631**

**Invoice No. 571737**

<p><b>Bill To:</b>          TAHMOOR COAL PTY LTD           PO BOX 100          TAHMOOR NSW 2573</p>	<p><b>Site Address:</b>          BARGO          SIMEC 2975 REMEMBRANCE DR BARGO          BARGO, NSW, 2574</p>	<p><b>Contract Information:</b>          Invoice Date: 31/10/2024          Ordered By:          Your Ref: 7100276051          Account: TAHCOLL-D</p>
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ITEM INFORMATION			HIRE PERIOD		HIRE DURATION		HIRE CHARGES	
Item No	Item	Qty	From	To	Weeks	Days	Rate	Total
FA789	RHINO HOOK	1.00	1/10/2024	31/10/2024	4 Wks	3 Days	\$0.00 Per Month	\$0.00
T1903	19T 10M Telehandler	1.00	1/10/2024	31/10/2024	4 Wks	3 Days	\$15,000.00 Per Month	\$15,000.00

<b>Bank</b>	National Australia Bank	<b>Insurance Levy</b>	\$0.00
<b>Account Name</b>	Australian Access Hire Pty Ltd	<b>Enviro Levy</b>	\$0.00
<b>BSB Number</b>	082-057	<b>Sub Total</b>	\$15,000.00
<b>Account Number</b>	831526353	<b>GST</b>	\$1,500.00
<b>Payment Terms</b>	30 Days EOM	<b>Invoice Total</b>	\$16,500.00
<b>Remittance Advices</b>	receivables@ausacc.com.au	<b>Less Payment</b>	\$0.00
<b>Terms &amp; Conditions</b>	<a href="https://aahonline.com.au">https://aahonline.com.au</a>	<b>BALANCE DUE</b>	\$16,500.00

Credits must be raised within 14 days from the invoice date. This is a claim made under the Building & Construction Industry Security of Payment Act

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**133 AAH**

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

1. This is to state the Company was, on Monday, 9 February 2026<sup>(1)</sup> and still is, justly and truly indebted to<sup>(2)</sup>: **ACN**  
**GRIGGS ENGINEERING & MANAGERIAL SERVICES PTY. LTD. 43092595125**  
 ("Creditor")(full name)  
**98 PRETORIA PARADE HARRINGTON NSW 2427.**  
 of (full address)  
 for \$ **20,777** ..... dollars and **36** ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
31.8.24	ENGINEERING ASSISTANCE	\$10,824.10	\$11,906.51	PO NUMBER
10.9.24	ENGINEERING ASSISTANCE	\$8,064.41	\$8,870.85	7100272753

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you?

No  Yes  **MC**

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

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

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

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

DATED this **13<sup>th</sup>** day of **FEBRUARY** 2026

Signature of Signatory..... **MC** (DIRECTOR)

NAME IN BLOCK LETTERS..... **MARK GRIGGS**

Occupation..... **ELECTRICAL ENGINEER**

Address..... **98 PRETORIA PARADE HARRINGTON NSW 2427**

Email Address..... **mark@giggs.biz**

Telephone / Mobile Number..... **0419 282773**



Travel and expenses

Project Description:- Tahmoor - LW  
 Project number:-  
 Period:- 12/08/24 - 14/09/24  
 Employee:- Graeme Relf



Date	Activity	Kms	Travel @85c/km	Expenses Ex GST	GST Removed	Customer Sign Off
12/08/2024	Travel to Newcastle	317	\$269.45			
	Travel From Newcastle	317	\$269.45			
	Tolls			\$44.50	\$4.46	
	Accomodation and meals			\$1,118.30	\$111.17	
	<b>Expenses Weekly Subtotal</b>	<b>634</b>	<b>\$ 538.90</b>	<b>\$ 1,162.80</b>	<b>\$ 115.63</b>	
	<b>Week 1 - Expenses Weekly</b>			<b>\$1,701.70</b>		<b>L Boon -</b>
19/08/2024	Travel to Newcastle	317	\$269.45			
	Travel From Newcastle	317	\$269.45			
	Tolls			\$44.50	\$4.46	
	Accomodation and meals			\$1,107.62	\$110.48	
	<b>Expenses Weekly Subtotal</b>	<b>634</b>	<b>\$538.90</b>	<b>\$1,152.12</b>	<b>\$ 114.94</b>	
	<b>Week 2 - Expenses Weekly</b>			<b>\$1,691.02</b>		<b>L Boon -</b>
26/08/2024	Travel to Newcastle	317	\$269.45			
	Travel From Newcastle via Nepen LW	366	\$311.10			
	Tolls			\$44.50	\$4.46	
	Accomodation and expenses			\$1,189.05	\$118.15	
	<b>Expenses Weekly Subtotal</b>	<b>683</b>	<b>\$580.55</b>	<b>\$1,233.55</b>	<b>\$ 122.61</b>	
	<b>Week 3 - Expenses Weekly</b>			<b>\$1,814.10</b>		<b>L Boon -</b>
2/09/2024	Travel to Newcastle	317	\$269.45			
	Travel From Newcastle	317	\$269.45			
	Tolls			\$44.50	\$4.46	
	Accomodation and expenses			\$511.01	\$51.11	
	<b>Expenses Weekly Subtotal</b>	<b>634</b>	<b>\$538.90</b>	<b>\$555.51</b>	<b>\$ 55.57</b>	
	<b>Week 4 - Expenses Weekly</b>			<b>\$1,094.41</b>		<b>L Boon -</b>

# Griggs Engineering & Managerial Services

PO Box 97  
Harrington 2427  
mark@griggs.biz  
ABN: 43 092 595 125

## Tax invoice

Purchase order no  
7100272753

Invoice number  
00002133

Issue date  
31/08/2024

Due date  
30/09/2024

### Bill to

Tahmoor Coal Pty Ltd  
2975 Remembrance Drive  
Bargo NSW 2574  
Australia

Description	Tax	Amount (\$) <i>excluding tax</i>
System test Week 3 (53 hours)	GST	9,010.00
Week 3 Expenses	GST	1,814.10
Subtotal ( <i>exc. tax</i> )		\$10,824.10
Tax		\$1,082.41
Total Amount ( <i>inc. tax</i> )		\$11,906.51
Total paid		\$0.00
<b>Balance due</b>		<b>\$11,906.51</b>

### View your invoice online

[Click here to view](#)

### View your invoice online

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



Timesheet

Contract **Tahmoor - LW**  
 Project number:-  
 Period:- 12/08/24 - 14/09/24  
 Employee:- Graeme Relf



		REQ		
		10069998		
		System test	Weekly Hours	Customer Weekly Sign Off
Date	Activity	Hours		
12/08/2024	Travel to Newcastle, VAA assembly	12.00		
13/08/2024	Equipment assembly Lockouts, CIOS commenced, fit sockets to new supply components	11.25		
14/08/2024	Equipment assembly, CIOS completed as far as possible, wire up gas panel	10.75		
15/08/2024	Equipment assembly, Ex i serial number logging commenced, Flow/pressure transducer cross check	10.50		
16/08/2024	Ex i serial number logging continued, ISUPS data transfer fault finding, Travel from Newcastle	8.75		
19/08/2024	Travel to Newcastle, Commence testing LO/VAA, CH4 system, Recalibrate 3.3kV outlets	13.00		
20/08/2024	Gas system testing, Completed CIOS assembly and initial fault finding, Testing Wifi fibres, dump valve cct fault finding	10.00		
21/08/2024	Complete dump valve rectification, commence CIOS testing, connect profibus cables, complete field device W/O, Update W/O.	9.50		
22/08/2024	Eihcoff testing, CIOS Testing Analogue inputs, replace CIOS cables with supplied replacements, document updates	12.50		
23/08/2024	DV WO, WO document updates, Travel from Newcastle	11.50		
			56.5	
26/08/2024	SIL testing, Test motor temps, fault finding CIOS comms	13.00		
27/08/2024	Complete SIL testing, commence packup	11.00		
28/08/2024	Finalise serial numbers, CIOS disassembly, start cios cable packup	10.50		
29/08/2024	Packup COIS cables, L/O disassembly anr wrapping, L/O cable disassembly and packing, Commence box packing,	10.50		
30/08/2024	Continue with packing boxes, Deliver RTD's to Nepean LW, Travel from Newcastle	8.00		
			53.0	
2/09/2024	Travel to Newcastle, DCB terminal checks, boxing components for shipping	12.00		
3/09/2024	Wrapping pallets, DCB terminal strip checks, cleanup, Travel from Newcastle,	13.00		
4/09/2024				
5/09/2024				
6/09/2024	Documentation update	4.00		
7/09/2024	Documentation review and updates	12.00		
			41.0	
10/09/2024				
11/09/2024				
12/09/2024				
13/09/2024				
14/09/2024				
			0.0	
Project Total		203.75		

# Griggs Engineering & Managerial Services

PO Box 97  
Harrington 2427  
mark@griggs.biz  
ABN: 43 092 595 125

## Tax invoice

Purchase order no  
7100272753

Invoice number  
00002135

Issue date  
10/09/2024

Due date  
30/10/2024

### Bill to

Tahmoor Coal Pty Ltd  
2975 Remembrance Drive  
Bargo NSW 2574  
Australia

Description	Tax	Amount (\$) <i>excluding tax</i>
System test Week 4 (41 hours)	GST	6,970.00
Week 4 Expenses	GST	1,094.41
Subtotal ( <i>exc. tax</i> )		\$8,064.41
Tax		\$806.44
Total Amount ( <i>inc. tax</i> )		\$8,870.85
Total paid		\$0.00
<b>Balance due</b>		<b>\$8,870.85</b>

### View your invoice online

[Click here to view](#)

### View your invoice online

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



FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

LW HYDRAULICS PTY LIMITED ABN 27057344215  
('Creditor')(full name)  
UNIT 1, 238 BERKELEY ROAD, UNANDERRA NSW 2526  
of (full address)  
for \$ Two hundred Eighty Five thousand Six hundred Forty One dollars and Forty Five cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> <small>state how the debt arose</small>	Amount \$	GST Included \$	Remarks <sup>(4)</sup> <small>include details of voucher substantiating payment</small>
9/4/25	Valve Repair Invoices	15,387.60	1,398.87	Annexure "A" Invoices
23/5/25	Contract Variation	20,170.70	1,833.70	Annexure "B" Invoice
9/2/26	Pump station Overhaul <small>(Contract work completed)</small>	250,083.15	22,734.88	Annexure "C" Purchase Order

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

- I am not a related creditor of the Company <sup>(6)</sup>
- I am a related creditor of the Company <sup>(6)</sup>  
relationship: \_\_\_\_\_

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

Is the debt you are claiming assigned to you?

No  Yes   
 Attached

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

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

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

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

DATED this Eighteenth day of February 2026

Signature of Signatory [Signature]

NAME IN BLOCK LETTERS SUSAN JOANNE HEGARTY

Occupation CFO

Address 21 GORDON ST WOODJONA NSW, 2517

Email Address shgarty@lw hydraulics.com.au

Telephone / Mobile Number 0419463542

Emailed 9/4/25

"A"



LW Hydraulics Pty Limited

Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2528  
Phone: 02 4271 2999 Fax: 02 4272 1560  
ABN: 27057344215

TAX INVOICE

This is an annexure of 6 pages marked "A" referred to in the Form 535 Formal Proof of Debt signed by me and dated 18/2/26.

✓

Sold To:  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 13078  
Invoice Date: 09-APR-25  
Account: TAHMOORC  
Purchase Order Ref: 7100269396  
Warehouse: 1000  
Sales Rep: D  
Our Order No: 13078  
Terms: 30 days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RP82200274200000	ITEM 2 - 56003716 - VLV.FLOW CTRL RELIEF VALVE, DN10, S-S, 420BAR	1.00	EA	162.84	162.84
	*PLEASE NOTE*				
	Line Item 2 of PO # 7100269396				
	COD - Order requires payment before dispatch to site				

Total Ex 162.84  
GST 16.28  
Total 179.12

Banking Information:  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-622  
A/C No: 258682682

Please email remittance advice to: info@lwhydraulics.com.au

Steph Page 1  
18/2/26



Emailed 9/4/25

LW Hydraulics Pty Limited  
Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2528  
Phone: 02 4271 2999 Fax: 02 4272 1560  
ABN: 27057344215

"A"

TAX INVOICE

Sold To:  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 13112  
Invoice Date: 09-APR-25  
Account: TAHMOORC  
Purchase Order Ref: 7100273616  
Warehouse: 1000  
Sales Rep: D  
Our Order No: 13112  
Terms: 30 days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RP000083371	ITEM 9 - 66009081 - VLV,CTRL;4/3 3/2 PILOT VALVE	1.00	EA	320.00	320.00
	*PLEASE NOTE*				
	Line Item 9 of your PO # 7100273616				
	COD - Order requires payment before dispatch to site				

Total Ex 320.00  
GST 32.00  
Total 352.00

Banking Information:  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-622  
A/C No: 256692682

Please email remittance advice to: info@lwhydraulics.com.au

Algarth Page 2  
18/2/26

Emailed 9/4/25



LW Hydraulics Pty Limited  
Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2526  
Phone: 02 4271 2999 Fax: 02 4272 1580  
ABN: 27057344215

'A'

TAX INVOICE

Sold To:  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 13083  
Invoice Date: 09-APR-25  
Account: TAHMOORC  
Purchase Order Ref: 7100274599  
Warehouse: 1000  
Sales Rep: D  
Our Order No: 13083  
Terms: 90-days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RP7018030	ITEM 1 - 56005124 - VLV.PILOT SOLENOID 3-2 WAY 225AMP, TIEFENBACH, NEW STYLE	2.00	EA	1,589.99	3,139.98
RP7019166	ITEM 7 - 56005131 - VLV.ASSY:2/2 2-2 VALVE, 16-12 TIEFENBACH - WITH EXTRAS	1.00	EA	2,516.47	2,516.47
	*PLEASE NOTE* Line Items 1 + 7 of your PO # 7100269396 COD - Order requires payment before dispatch to site				

Total Ex 5,656.45  
GST 565.65  
Total 6,222.10

Banking Information:  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-622  
A/C No: 256682682

Please email remittance advice to: info@lwhydraulics.com.au

Allegory Page 3  
18/2/26



Emailed 9/4/25

LW Hydraulics Pty Limited  
Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2528  
Phone: 02 4271 2999 Fax: 02 4272 1580  
ABN: 27067344215

"A"

TAX INVOICE

Sold To:  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 13075 ✓  
Invoice Date: 09-APR-25  
Account: TAHMOORC  
Purchase Order Ref: 7100277537  
Warehouse: 1000  
Sales Rep: D  
Our Order No: 13075  
Terms: 30 days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RP7014978	ITEM 1 - QUOTE TO REPAIR SYSTEM 2-2 VALVE 2-2 VALVE COMPLETE, NG40-32 (2 SEAL 3 PORT)  *PLEASE NOTE* COD - Order requires payment before dispatch to site	1.00	EA	1,735.44	1,735.44

Banking Information:  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-622  
A/C No: 258682682

Please email remittance advice to: [lhfo@lwhydraulics.com.au](mailto:lhfo@lwhydraulics.com.au)

Total Ex 1,735.44  
GST 173.54  
Total 1,908.98

Autegarty Page 4  
18/2/26



Emailed 9/4/25

LW Hydraulics Pty Limited  
Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2528  
Phone: 02 4271 2999 Fax: 02 4272 1580  
ABN: 27057344215

A ✓

TAX INVOICE

Sold To:  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 14741  
Invoice Date: 09-APR-25  
Account: TAHMOORC  
Purchase Order Ref: 7100275028  
Warehouse: 1000  
Sales Rep: D  
Our Order No: 14741  
Terms: 30 days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RPLH0062-14	ITEM 1 REPAIR SW TANK SAFETY VALVE VALVE, RAPID YIELD	1.00	EA	325.68	325.68
	*PLEASE NOTE*				
	COD - Order requires payment before dispatch to site				

Total Ex 325.68  
GST 32.57  
Total 358.25

Banking Information:  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-822  
A/C No: 256682682

Please email remittance advice to: info@lwhydraulics.com.au

Allegari Page 5  
18/2/26

Emailed 9/4/25

"A"



LW Hydraulics Pty Limited

Unit 1

238 Berkeley Road

Unanderra

NSW 2526

Phone: 02 4271 2999 Fax: 02 4272 1560

ABN: 27057344216

TAX INVOICE

\*\* Reprint \*\*

Sold To:

Tahmoor Coal PTY LTD

PO Box 100

TAHMOOR

NSW

AUSTRALIA 2573

Phone: 61 0246400100 Fax: 61 0246400140

Invoice No: 13084

Invoice Date: 09-APR-25

Account TAHMOORC

Purchase Order Ref 7100273616

Warehouse 1000

Sales Rep. D

Our Order No 13084

Terms 30 days

Item Code	Item Description	Qty	UOM	Item Price	Line Total
RP82200740100000	ITEM 2 - 56002621 - VLV/REGLTNG KN DIFFERENTIAL VALVE - WITH EXTRAS	5.00	EA	415.96	2,079.79
RP4UC1329-003	ITEM 4 - 56002831 - FLTR ELMNT FILTER, 4UC-1329-003, DN10, 40 - WITH EXTRAS MIC	3.00	EA	287.11	861.34
RP98130372000001	ITEM 6 - 56002918 - CRTG,VLV RCV, HI SET STANDARD REPAIR	2.00	EA	291.34	582.68
RP4UC3083-002	ITEM 7 - 56002001 - FLTR ELMNT DN25 INLINE FILTER - WITH EXTRAS Standard Repair	3.00	EA	306.38	919.15
RP82200274200000	ITEM 8 - 56003716 - VLV, FLOW CTRL RELIEF VALVE, DN10, S-S, 420BAR	1.00	EA	162.84	162.84
RPLH0216-14	ITEM 10 - 56003140 - VLV, SFTY RELIEF VALVE, 2-STAGE	2.00	EA	442.00	884.00
CTLH0048-17	ITEM 11 - 56009084 - SCRW, ADJNG VALVE, BLEED, DN10 CLEAN & TEST	4.00	EA	74.83	298.52
PLEASE NOTE: COD - Order requires payment before dispatch to site Line Items 2, 4, 6, 7, 8, 10 + 11 of PO # 7100273616					

Total Ex 5,788.32

GST 578.83

Total 6,367.15

Banking Information:

ANZ Bank

Account Name: LW Hydraulics

BSE: 012-622

A/C No: 256682682

Please email remittance advice to: info@lw hydraulics.com.au

Antje

Page 6  
18/2/26



**TAX INVOICE**

\*\* Reprint \*\*

This is an annexure  
of 2 Page marked  
"B" referred to in the  
Form 535 Formal Proof  
of Debt signed by me  
and dated 10/2/26

**LW Hydraulics Pty Limited**

Unit 1  
238 Berkeley Road  
Unanderra  
NSW 2526  
Phone: 02 4271 2999 Fax: 02 4272 1560  
ABN: 27057344215

"B"

**Sold To:**  
Tahmoor Coal PTY LTD  
PO Box 100  
TAHMOOR  
NSW  
AUSTRALIA 2573  
Phone: 61 0246400100 Fax: 61 0246400140

**Deliver To:**  
Tahmoor Coal PTY LTD  
2975 Remembrance Drive  
BARGO  
NSW  
AUSTRALIA 2574

<b>Invoice No:</b>	<b>13145</b>
<b>Invoice Date:</b>	<b>23-MAY-25</b>
<b>Account</b>	<b>TAHMOORC</b>
<b>Purchase Order Ref</b>	<b>7100277418</b>
<b>Warehouse</b>	<b>1000</b>
<b>Sales Rep.</b>	<b>AP</b>
<b>Our Order No</b>	<b>13145</b>
<b>Terms</b>	<b>COD</b>

Item Code	Item Description	Qty	UOM	Item Price	Line Total
Special	GP water mods & Transducer CV08 Pump Station O/H	1.00	EA	18,337.00	18,337.00

Carrier: LW Hydraulics

Con. note #: ON PUMP STATION O/H

**Banking Information:**  
ANZ Bank  
Account Name: LW Hydraulics  
BSB: 012-822  
A/C No: 256682682

Please email remittance advice to: [info@lwhydraulics.com.au](mailto:info@lwhydraulics.com.au)

<b>Total Ex</b>	<b>18,337.00</b>
<b>GST</b>	<b>1,833.70</b>
<b>Total</b>	<b>20,170.70</b>

Megoff Page 1  
10/2/26



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

Supplier: 40000586  
LW HYDRAULICS PTY LIMITED  
LW HYDRAULICS PTY LIMITED  
PO Box 1217  
UNANDERRA NSW 2526

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

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

This is an annexure of  
2 Pages referred to in  
the Form 535 Form/Proof  
of Debt signed by me  
and dated 18/12/26

CHANGED PURCHASE ORDER

PO NUMBER: 7100268103  
PO DATE: 07.06.2024  
CURRENT: AUD  
COMPANY/CONTACT: Ryan Hazelgrove  
PH: 402138255  
EMAIL: RYAN.HAZELGROVE@SIMCCFG.COM

**Incoterms**  
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)	DELIVER DATE	GROSS WEIGHT
1		TAHC0743 - Pump Station Overhaul PM1 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	07.06.2024	0.000
1/10		TAHC0743 - Pump Station Overhaul PM1 Vendor Frt \$/UOM	1.000	EA	158,792.90 / 1	158,792.90		0.000
2		TAHC0743 - Pump Station Overhaul PM2 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	15.08.2024	0.000
2/10		TAHC0743 - Pump Station Overhaul PM2 Vendor Frt \$/UOM	1.000	EA	476,378.70 / 1	476,378.70		0.000
3		TAHC0743 - Pump Station Overhaul PM3 Vendor Frt \$/UOM	0.000		0.00 / 1	0.00	31.10.2024	0.000

invoiced and paid  
invoiced and paid

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

Alexis  
18/12/26

Page 1



CHANGED PURCHASE ORDER

✓ C U

PO NUMBER: 7100268103

ITEM NO	MATERIAL NO	DESCRIPTION	QUANTITY	UOM	UNIT PRICE / PER	VALUE (EXCL)	DELIVERY DATE	GROSS WEIGHT
3 / 10		TAHC0743 - Pump Station Overhaul PM3	1.000	EA	873,360.95 / 1	873,360.95		
4		TAHC0743 - Pump Station Overhaul PM4 Vendor Fft \$/UOM	0.000		0.00 / 1	0.00	30.04.2025	0.000
4 / 10		TAHC0743 - Pump Station Overhaul PM4	1.000	EA	59,547.34 / 1	59,547.34		
5		TAHC0743 - Pump Station Overhaul PM5 Vendor Fft \$/UOM	0.000		0.00 / 1	0.00	30.10.2025	0.000
5 / 10		TAHC0743 - Pump Station Overhaul PM5	1.000	EA	19,849.11 / 1	19,849.11		

\* Contract for the overhaul of equipment overhaul of longwall Pump Station Contract Number TAHC0743 supplied to Finbar Senmark on Email 13/2/26 by Susan Hegarty.

NET VALUE	1,587,929.00
GST	158,792.90
TOTAL VALUE	1,746,721.90
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.liberdyfg.com/terms-and-conditions](http://www.liberdyfg.com/terms-and-conditions)

Outstanding Amount owing but not yet invoiced \$250,083.15 incl gst

Page 2  
18/2/26  
Ategorik

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Safe Work Laboratories Pty Ltd. ABN 98 154 468 890  
('Creditor')(full name)  
U103, 45 Gilby Road, Mt. Waverley  
of (full address)  
for \$ 15,082 .....dollars and 40 .....cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
8.2.25	Services provided between 15.12.2024 to 8.2.2025	15,082.40	1,371.13	83044, 83253, 83270 83863, 84339, 84425, 84517, 84743, 854262 84897, 84898, 84899.

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

Is the debt you are claiming assigned to you? No  Yes   
**If yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

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

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

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

DATED this 12 day of February 2026

Signature of Signatory.....

NAME IN BLOCK LETTERS.....DAVID FOSTER

Occupation.....Finance manager

Address.....U103, 45 Gilby Rd, Mt Waverley.

Email Address.....dauid.foster@suhealth.com.au

Telephone / Mobile Number.....0400 177 265



Safework Laboratories Pty Ltd  
 Unit 103/45 Gilby Road  
 Mount Waverley, Vic 3149  
 Ph: 1300 795 227  
 Email: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

# Statement

ABN 98 154 468 890

To :  
 Tahmoor Coal Pty Ltd  
 Locked Bag 6015  
 HRMc  
 NEWCASTLE NSW 2310

Statement Date 12.02.2026

Date	Transaction	Number	Debit	Credit	Outstanding	Balance
15.12.2024	Invoice	83044	1,688.50		1,688.50	1,688.50
27.12.2024	Invoice	83270	937.75		937.75	2,626.25
30.12.2024	Invoice	83253	1,434.13		1,434.13	4,060.38
11.01.2025	Invoice	83863	1,612.88		1,612.88	5,673.26
23.01.2025	Invoice	84339	1,442.38		1,442.38	7,115.64
28.01.2025	Invoice	84425	1,746.25		1,746.25	8,861.89
31.01.2025	Invoice	84517	1,584.00		1,584.00	10,445.89
02.02.2025	Invoice	84743	1,359.88		1,359.88	11,805.77
06.02.2025	Invoice	84987	1,230.63		1,230.63	13,036.40
07.02.2025	Invoice	84988	1,295.25		1,295.25	14,331.65
08.02.2025	Invoice	84989	646.25		646.25	14,977.90
10.02.2025	Invoice	L54262	104.50		104.50	15,082.40



## Remittance Advice

3+ Months	2 Months	1 Months	Current
\$15,082.40	\$0.00	\$0.00	\$0.00

Statement Date 12.02.2026  
 Credit Terms 30 days from invoice date

Total Balance	\$15,082.40
Overdue Balance	\$15,082.40

Bank Account Details is 032-108 190690  
 Please Email Remittance Advice To: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

Account: 1065  
 Tahmoor Coal Pty Ltd  
 Locked Bag 6015  
 HRMc  
 NEWCASTLE  
 NSW



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 27 Dec 2024  
Invoice #: 83270  
Customer ID: TAHMOOR01  
Purchase Order #: 7100258675

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
1500hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.00	\$104.50
Mobile Clinic Travel	\$95.00	\$9.50	1.50	\$156.75
Collector Labour (Business Hours) x 2	\$95.00	\$9.50	6.00	\$627.00
SureStep U Cup 6D6A	\$22.50	\$2.25	2.00	\$49.50
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST \$852.50  
GST \$85.25  

---

Total Due \$937.75

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 30 Dec 2024  
Invoice #: 83253  
Customer ID: TAHMOOR01  
Purchase Order #: 7100258675

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
2230hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.25	\$130.63
Mobile Clinic Travel	\$95.00	\$9.50	1.50	\$156.75
Collector Labour (After Hours) x 2	\$115.00	\$11.50	7.50	\$948.75
SureStep U Cup 6D6A	\$22.50	\$2.25	8.00	\$198.00
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,303.75
GST	\$130.38
<b>Total Due</b>	<b>\$1,434.13</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 15 Dec 2024  
Invoice #: 83044  
Customer ID: TAHMOOR01  
Purchase Order #: 7100258675

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
0630hrs Sunday

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	2.00	\$209.00
Mobile Clinic Travel	\$95.00	\$9.50	1.50	\$156.75
Collector Labour (After Hours) x 2	\$115.00	\$11.50	8.50	\$1,075.25
SureStep U Cup 6D6A	\$22.50	\$2.25	10.00	\$247.50
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,535.00
GST	\$153.50
<b>Total Due</b>	<b>\$1,688.50</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 11 Jan 2025  
Invoice #: 83863  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
2000hrs SAT

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	2.00	\$209.00
Mobile Clinic Travel	\$95.00	\$9.50	1.25	\$130.63
Collector Labour (After Hours) x 2	\$115.00	\$11.50	8.50	\$1,075.25
SureStep U Cup 6D6A	\$22.50	\$2.25	8.00	\$198.00
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,466.25
GST	\$146.63
<b>Total Due</b>	<b>\$1,612.88</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 23 Jan 2025  
Invoice #: 84339  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
0600hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.75	\$182.88
Mobile Clinic Travel	\$95.00	\$9.50	1.25	\$130.63
Collector Labour (After Hours) x 2	\$115.00	\$11.50	2.25	\$284.63
Collector Labour (Business Hours) x 2	\$95.00	\$9.50	5.00	\$522.50
SureStep U Cup 6D6A	\$22.50	\$2.25	13.00	\$321.75
SureStep U Cup QC	\$0.00	\$0.00	5.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,311.25
GST	\$131.13
<b>Total Due</b>	<b>\$1,442.38</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 28 Jan 2025  
Invoice #: 84425  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
1500hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	2.50	\$261.25
Mobile Clinic Travel	\$95.00	\$9.50	1.50	\$156.75
Collector Labour (After Hours) x 2	\$115.00	\$11.50	1.50	\$189.75
Collector Labour (Business Hours) x 2	\$95.00	\$9.50	9.00	\$940.50
SureStep U Cup 6D6A	\$22.50	\$2.25	8.00	\$198.00
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,587.50
GST	\$158.75
<b>Total Due</b>	<b>\$1,746.25</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 31 Jan 2025  
Invoice #: 84517  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
0630hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	2.25	\$235.13
Mobile Clinic Travel	\$95.00	\$9.50	1.75	\$182.88
Collector Labour (After Hours) x 2	\$115.00	\$11.50	2.50	\$316.25
Collector Labour (Business Hours) x 2	\$95.00	\$9.50	6.00	\$627.00
SureStep U Cup 6D6A	\$22.50	\$2.25	9.00	\$222.75
SureStep U Cup QC	\$0.00	\$0.00	5.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,440.00
GST	\$144.00
<b>Total Due</b>	<b>\$1,584.00</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 08 Feb 2025  
Invoice #: 84989  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
0700hrs SAT  
Cancelled upon arrival

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.00	\$104.50
Mobile Clinic Travel	\$95.00	\$9.50	1.25	\$130.63
Collector Labour (After Hours)	\$115.00	\$11.50	3.25	\$411.13

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$587.50
GST	\$58.75
<b>Total Due</b>	<b>\$646.25</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 06 Feb 2025  
Invoice #: 84987  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
2230hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.00	\$104.50
Mobile Clinic Travel	\$95.00	\$9.50	1.25	\$130.63
Collector Labour (After Hours) x 2	\$115.00	\$11.50	6.50	\$822.25
SureStep U Cup 6D6A	\$22.50	\$2.25	7.00	\$173.25
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,118.75
GST	\$111.88
<b>Total Due</b>	<b>\$1,230.63</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 07 Feb 2025  
Invoice #: 84988  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
2000hrs

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.50	\$156.75
Mobile Clinic Travel	\$95.00	\$9.50	1.00	\$104.50
Collector Labour (After Hours) x 2	\$115.00	\$11.50	7.00	\$885.50
SureStep U Cup 6D6A	\$22.50	\$2.25	6.00	\$148.50
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,177.50
GST	\$117.75
<b>Total Due</b>	<b>\$1,295.25</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 02 Feb 2025  
Invoice #: 84743  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

D&A Testing  
Tahmoor  
1830hrs Sunday

Description	Cost/Unit	GST	Units	Line Total
Mobile Clinic onsite	\$95.00	\$9.50	1.50	\$156.75
Mobile Clinic Travel	\$95.00	\$9.50	1.25	\$130.63
Collector Labour (After Hours) x 2	\$115.00	\$11.50	7.50	\$948.75
SureStep U Cup 6D6A	\$22.50	\$2.25	5.00	\$123.75
SureStep U Cup QC	\$0.00	\$0.00	2.00	\$0.00

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$1,236.25
GST	\$123.63
<b>Total Due</b>	<b>\$1,359.88</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST



# Tax Invoice

Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

ABN 98 154 468 890

Date: 10 Feb 2025  
Invoice #: L54262  
Customer ID: TAHMOOR01  
Purchase Order #: 7100282481

**Bill To :**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE NSW 2310

**Ship To (If Different):**

Tahmoor Coal Pty Ltd  
Locked Bag 6015  
HRMc  
NEWCASTLE  
NSW

Description	Cost/Unit	GST	Units	Line Total
LC/MS Confirmations	\$95.00	\$9.50	1.00	\$104.50

**Special Notes and Instructions**

Please note that payment is due 30 days from invoice date

**Payment / Banking Details**

Please email remittance advice to: [accounts@swlabs.com.au](mailto:accounts@swlabs.com.au)

CHEQUE PAYMENT MAIL TO: Unit 103, 45 Gilby Road, Mount Waverley Vic 3149

Name: Safe Work Laboratories Pty Ltd  
BSB Number: 032-108  
Account Number: 190690

Exclusive GST	\$95.00
GST	\$9.50
<b>Total Due</b>	<b>\$104.50</b>

If you have any questions concerning this invoice, contact 1300 795 227

9 am to 5 pm AEST

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

Aurizon Operations Limited ABN 47 564 947 264 ("Aurizon")  
('Creditor')(full name)

Level 8, 900 Ann Street, Fortitude Valley, Queensland 4006  
of (full address)

for \$ 5,906,164 ..... dollars and 16 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
9 February 2026	Services delivered pursuant to the Rail Transport Agreement executed on 31 July 2023 between Aurizon and the Company (the "RTA") and the invoices issued pursuant to the RTA, as listed in and copied with the statement of account at the Annexure to this form.	5,421,673.83	5,906,164.16	Vouchers issued by Aurizon Operations Limited ABN 47 564 947 264 and invoiced by Aurizon) as listed in the statement of account at the Annexure.

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

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

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

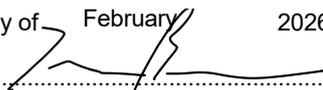
If **yes**, attach written evidence of the debt, the assignment and consideration given.  Attached

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

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

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

DATED this 17th day of February 2026

Signature of Signatory..... 

NAME IN BLOCK LETTERS TRISTAN BARNs.....

Occupation General Counsel .....

Address Level 8, 900 Ann Street, Fortitude Valley, Queensland 4006

Email address legal@aurizon.com.au .....

Telephone / Mobile Number 13 23 32 .....

# TAX INVOICE



ABN 47 564 947 264 ACN 124 649 967

## Aurizon Operations Limited

900 Ann Street  
Fortitude Valley QLD 4006

## Tahmoor Coal Pty Limited

2975 Remembrance Driveway  
Bargo NSW 2574  
Australia

Account Number:	1103423
Invoice Number:	4100092972
Account Enquiries:	13 23 32
Due Date:	05 March, 2026
Invoice Date:	12 February, 2026
Billing Period: From	01 October, 2025
To	09 February, 2026
Payment Reference:	11034234100092972
Purchase Order:	

## Summary of Charges

Haulage Services	Total (excl. GST):	\$0.00
	Total GST:	\$0.00
	Interest Charge:	\$265,989.95
	<b>Total (incl. GST):</b>	<b>\$265,989.95</b>

Invoice 4100087397 Due on 28-Jan-25; Unpaid at 09-Feb-26;  
\$1,257,318.67 @ 377 days @ 13.33% = \$185,557.91;  
Previously Invoiced = \$117,663.03; New Charges = \$67,894.88

Invoice 4100087861 Due on 25-Feb-25; Unpaid at 09-Feb-26;  
\$770,193.32 @ 349 days @ 13.33% = \$104,676.41;  
Previously Invoiced = \$63,509.22; New Charges = \$41,167.19

Invoice 4100088333 Due on 25-Mar-25; Unpaid at 09-Feb-26;  
\$444,843.78 @ 321 days @ 13.08% = \$54,220.49;  
Previously Invoiced = \$31,166.93; New Charges = \$23,053.56

Invoice 4100088692 Due on 23-Apr-25; Unpaid at 09-Feb-26;  
\$91,439.37 @ 292 days @ 13.08% = \$10,084.85;  
Previously Invoiced = \$5,395.08; New Charges = \$4,689.77

Invoice 4100090350 Due on 27-Aug-25; Unpaid at 09-Feb-26;  
\$2,743,598.46 @ 166 days @ 12.58% = \$161,518.52;  
Previously Invoiced = \$32,333.97; New Charges = \$129,184.55

## Group Haul

# TAX INVOICE



ABN 47 564 947 264    ACN 124 649 967

Account Number:	1103423
Invoice Number:	4100092972
Invoice Date:	12 February, 2026

**Total Group Haul**



ABN 47 564 947 264 ACN 124 649 967

## Account Information and Payment Options

Enquiries	: Hotline	13 23 32
	: Fax	07 3235 3021
	: Email	billingenquiries@aurizon.com.au
Remittance	: Fax	07 3019 8685
	: Email	remittance@aurizon.com.au

### EFT (Electronic Funds Transfer)



Account Name: Aurizon Operations Account  
BSB: 064-013  
Account Number: 10000775  
Bank: Commonwealth Bank of Australia  
Bank Address: 240 Queen Street, Brisbane, QLD 4000  
Payment Reference: 11034234100092972

To ensure prompt allocation of funds, please quote the payment reference provided on your invoice. Please send remittance advice to: [remittance@aurizon.com.au](mailto:remittance@aurizon.com.au)

# TAX INVOICE DETAILS



ABN 47 564 947 264 ACN 124 649 967

## Aurizon Operations Limited

900 Ann Street  
Fortitude Valley QLD 4006

## Tahmoor Coal Pty Limited

2975 Remembrance Driveway  
Bargo NSW 2574  
Australia

Account Number:	1103423
Invoice Number:	4100092972
Account Enquiries:	13 23 32
Due Date:	05 March, 2026
Invoice Date:	12 February, 2026
Payment Reference:	11034234100092972

Mine	Load Point	Unload	Tonnes	Description	Tonnes	Rate ( \$ )	Nett Charge
Tahmoor Mine	Tahmoor Mine	Port Kembla Coal Terminal		Coal			
Total (excl. GST):							\$0.00
Total GST:							\$0.00
Interest Charge:							\$265,989.95
Interest Charges 01/10/2025 - 09/02/2026							
Total (incl. GST):							\$265,989.95

FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)

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

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

T&C SERVICES PTY LTD  
('Creditor')(full name)  
LEVEL 32, TOWER 2, 727 COLLINS ST, DOCKLANDS, VIC 3008  
of (full address)  
for \$ 122,366 ..... dollars and 78 ..... cents.

Particulars of the debt are:

Date	Consideration <sup>(3)</sup> state how the debt arose	Amount \$	GST included \$	Remarks <sup>(4)</sup> include details of voucher substantiating payment
WE 21/10/24	labour hire + major project	\$111,242.53	11,124.25	SINV000106127
WE 25/11/24				SINV000109668
Major Dec project				SINV000111949

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

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

Date	Drawer	Acceptor	Amount \$ c	Due Date

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

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

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

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

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

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

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

DATED this 12 day of February 2026

Signature of Signatory Ainsley .....

NAME IN BLOCK LETTERS AINSLEY GOLDSACK .....

Occupation CREDIT COMPLIANCE SPECIALIST .....

Address 47 BURSWOOD ROAD, BURSWOOD, PERTH WA 6100 .....

Email Address ainsley.goldsack@programmed.com.au .....

Telephone / Mobile Number 08 9269 6057 .....

**Tax Invoice**

Invoice Number SINV000109668

**CUSTOMER**

TAHMOOR COAL PTY LTD  
LOCKED BAG 6015 HUNTER REGION MC  
NEWCASTLE NSW 2310  
AUS

Invoice Date 20-Dec-2024  
Invoice Due Date 30-Jan-2025  
Customer Acc No. 22170  
Customer Ref No. 7100277892/5  
Page No 1 of 2

Site Name:  
Site Contact: JOSH WOODFORD  
Project: 000083375 TAHMOOR LABOUR 25/11

Project Controller: Kurt Davis

Tahmoor Labour  
25/11/2024

PO 7100277892/5

Activity Name	Labour	Item	Expense	Other	Total
TAHMOOR LABOUR 25/11	\$4,917.44	\$0.00	\$913.76	\$95.00	\$5,926.20
	<b>\$4,917.44</b>	<b>\$0.00</b>	<b>\$913.76</b>	<b>\$95.00</b>	<b>\$5,926.20</b>

TOTAL EX GST	\$5,926.20
GST	\$592.62
TOTAL INC GST	AUD \$6,518.82

Account Name T&C Services PTY LTD  
BSB 033-157  
Account No. 502069

Account Enquiries to: Wollongong Mechanical  
19 Prince Of Wales Avenue  
UNANDERRA NSW 2526  
AUS  
02 4200 5200  
ARWollongong@programmed.com.au

**Tax Invoice**

Invoice Number SINV000109668

**Cost Breakdown**

Page 2 of 2

**Labour Cost**

Date	Employee Name	Class	Activity	Item	Qty	Rate	Amount
25/11/24	Brayden Slack	TA_ASST	TAHMOOR	Ordinary	8.00	\$93.31	\$746.48
25/11/24	Brendon Lee	TR_FITT	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
25/11/24	Christopher Perretta	TR_BOIL	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
25/11/24	James Rogers	LH_BOIL	TAHMOOR	Ordinary	8.00	\$108.09	\$864.72
25/11/24	Mitchell Hodgins	TR_FITT	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
25/11/24	Ric Oliveira	TR_FITT	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
Total Labour					<b>48.00</b>		<b>\$4,917.44</b>

**Expense Cost**

Description	Amount
Welding consumables	\$913.76
Total Expense	<b>\$913.76</b>

**Other Cost**

Description	Amount
Vehicle	\$95.00
Total Other	<b>\$95.00</b>

**Tax Invoice**

Invoice Number SINV000111949

**CUSTOMER**

TAHMOOR COAL PTY LTD  
LOCKED BAG 6015 HUNTER REGION MC  
NEWCASTLE NSW 2310  
AUS

Invoice Date 29-Jan-2025  
Invoice Due Date 02-Mar-2025  
Customer Acc No. 22170  
Customer Ref No.  
Page No 1 of 1

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Site Name:  
Site Contact: Joshua Woodford Project Controller: Kurt Davis  
Project: 000084986 Tahmoor Major December 2024

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Description	Total
Total Labour	\$93,149.20
Total Expense	\$2,911.03
Total Other	\$1,425.00

TOTAL EX GST	\$97,485.23
GST	\$9,748.52
TOTAL INC GST	AUD \$107,233.75

Account Name T&C Services PTY LTD  
BSB 033-157  
Account No. 502069

Account Enquiries to: Wollongong Mechanical  
19 Prince Of Wales Avenue  
UNANDERRA NSW 2526  
AUS  
02 4200 5200  
ARWollongong@programmed.com.au

**Tax Invoice**

Invoice Number SINV000106127

**CUSTOMER**

TAHMOOR COAL PTY LTD  
LOCKED BAG 6015 HUNTER REGION MC  
NEWCASTLE NSW 2310  
AUS

Invoice Date 31-Oct-2024  
Invoice Due Date 30-Nov-2024  
Customer Acc No. 22170  
Customer Ref No. 7100275738/30  
Page No 1 of 2

Site Name:  
Site Contact: JOSH WOODFORD  
Project: 000080251 TAHMOOR LABOUR 21/10

Project Controller: Kurt Davis

Supply of labour for Tahmoor  
21/10/2024

PO 7100275738 / 3

Activity Name	Labour	Item	Expense	Other	Total
TAHMOOR LABOUR 21/10	\$7,736.10	\$0.00	\$0.00	\$95.00	\$7,831.10
	<b>\$7,736.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$7,831.10</b>

TOTAL EX GST	\$7,831.10
GST	\$783.11
TOTAL INC GST	AUD \$8,614.21

Account Name T&C Services PTY LTD  
BSB 033-157  
Account No. 502069

Account Enquiries to: Wollongong Mechanical  
19 Prince Of Wales Avenue  
UNANDERRA NSW 2526  
AUS  
02 4200 5200  
ARWollongong@programmed.com.au

**Tax Invoice**

Invoice Number SINV000106127

**Cost Breakdown**

Page 2 of 2

**Labour Cost**

Date	Employee Name	Class	Activity	Item	Qty	Rate	Amount
21/10/24	Aydemir Gungor	LH_RIGG	TAHMOOR	Ordinary	8.00	\$100.85	\$806.80
21/10/24	Brayden Slack	TA_ASST	TAHMOOR	Ordinary	8.00	\$93.31	\$746.48
21/10/24	Brendon Lee	TR_FITT	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
21/10/24	Christopher Perretta	TR_BOIL	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
21/10/24	George Taylor	TA_RIGG	TAHMOOR	Ordinary	8.00	\$96.28	\$770.24
21/10/24	James Rogers	LH_BOIL	TAHMOOR	Ordinary	8.00	\$108.09	\$864.72
21/10/24	Kurt Davis	SP_FITT	TAHMOOR	Ordinary	3.00	\$132.22	\$396.66
21/10/24	Phillip Reinfrank	LH_RIGG	TAHMOOR	Ordinary	8.00	\$100.85	\$806.80
21/10/24	Ric Oliveira	TR_FITT	TAHMOOR	Ordinary	8.00	\$103.32	\$826.56
21/10/24	Richard Zapata	LH_FITT	TAHMOOR	Ordinary	8.00	\$108.09	\$864.72
Total Labour					<b>75.00</b>		<b>\$7,736.10</b>

**Other Cost**

Description	Amount
Service Vehicle x1	\$95.00
Total Other	<b>\$95.00</b>