PO Box 3185 East Perth WA 6892 Level 44 108 St Georges Terrace Perth WA 6000

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KordaMentha

Circular to Creditors

30 January 2024

Dear Sir/Madam

Zipmex Australia Pty Ltd (In Liquidation) ACN 632 064 076 ('the Company')

Online report notification

I advise that the Company was placed into voluntary liquidation on 25 January 2024 pursuant to a special resolution of its members, and John Bumbak and Richard Tucker were appointed Liquidators.

The first notification to creditors will be issued on a date no more than 10 business days from the appointment date and will be available for download from my firm's website at: www.kordamentha.com/creditors.

This report will include:

- Summary of the Company's affairs.
- List of creditors, including identification of creditors that are related entities to the Company.
- Declaration of Independence, Relevant Relationship and Indemnities
- Initial Remuneration Notice.
- Information on the rights of creditors, including how to access information sheets issued by ASIC and ARITA.

Attached to this notice is a Proof of Debt Form for your completion should you have any pre-appointment debts owed to you by the Company.

If you do not have access to the internet, you can request that a copy of the report be mailed to you.

For any electronic communications sent or received by us, for the purposes of section 105B(2) of the Corporations Act, the nominated physical address is Level 44, 108 St Georges Terrace, Perth WA 6000.

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If you have any queries or wish the report to be mailed to you, please contact Joanne Nguyen of this office on (08) 9220 9358 or by email at jnguyen@kordamentha.com.

Yours faithfully

John Bumbak Liquidator

Enc.

Form 535 – Formal proof of debt or claim (General form)

Zipmex Australia Pty Ltd (In Liquidation) ACN 632 064 076 ('the Company')

To: The Liquidators of Zipmex Australia Pty Ltd (In Liquidation) ('the Company')

1.	This is to state that the Company was on 25 January 2024, and still is, justly and truly indebted:					
	То	(name of creditor) (address of creditor)				
	Of					
	Oi					
	ABN	, ,				
	For	\$		GST Amount:\$		
(amount owed to creditor, include cents, GST inclusive)						
Pa	rticula	ars of the debt	are:			
Dat	te		Consideration	Amount (\$)	Remarks	
(inse	ert date w	rhen debt arose)	(state how the debt arose and attach supporting invoices and statements of account)	(GST inclusive amount)	(include details of voucher substantiating payment)	
(If d	(If debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the dec.) To my knowledge or belief, the creditor has not, nor has any person by the creditor's order, had or recognitions.					
	(Insert	particulars of all secu	urity for the sum or any part o rities held. If the securities are on th urities are held, show them in a sche	e property of the Company, as	ring: ssess the value of those securities. If any	
Date		Draw	ver Acceptor	Amount (\$)	Due date	
3.		is proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for stribution to creditors unless a further proof of debt is submitted by me.				
Exe	cutio	n:				
	I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied. (select if applicable)					
	I am the creditor's agent authorised in writing to make this statement in writing. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied. (select if applicable)					
	I am a related creditor of the Company. (select if applicable)					
Sign	ature					
Name			Date			
Add	ress					
Ema	ail					
Phone				Fax		

Our privacy policy can be found on the KordaMentha website at www.kordamentha.com/governance/privacy-policy.