

Circular to Creditors

20 March 2025

Dear Sir/Madam

Austin Computers Pty Ltd (In Liquidation) ACN 086 785 284
IIOR and ATF the Rong Family Trust ABN 69 780 893 412
('the Company')

As previously advised, Lara Wiggins and myself, Paul Pracilio were appointed Liquidators of the Company pursuant to an order made in the Federal Court of Australia - Western Australia on 14 January 2025.

A statutory report to creditors will be issued on 25 March 2025 and will be available for download from my firm's website at: www.kordamentha.com/creditors.

This report will include:

- The progress of the liquidation.
- The estimated assets and liabilities of the Company.
- The inquiries we have made to date relating to the winding up of the Company.
- Further inquiries that may need to be made.
- What happened to the business of the Company.
- The likelihood of a dividend being paid in the liquidation.
- Possible recovery actions.
- Remuneration report.
- Proposal in relation to remuneration.
- Proposal in relation to internal disbursements.

Attached to this notice is a Proof of debt form for your completion after the report has been issued.

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

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

A handwritten signature in black ink, appearing to read 'Paul Pracilio', written in a cursive style.

Paul Pracilio
Liquidator

Enc.

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

Austin Computers Pty Ltd (In Liquidation) ACN 086 785 284
IIOR and ATF the Rong Family Trust ABN 69 780 893 412

(‘the Company’)

To: The Liquidators of Austin Computers Pty Ltd (In Liquidation) – IIOR and ATF the Rong Family Trust ABN 69 780 893 412 (‘the Company’)

1. This is to state that the Company was on 14 January 2025, and still is, justly and truly indebted:

To _____
(name of creditor)

Of _____
(address of creditor)

ABN _____

For \$ _____ GST Amount: \$ _____
(amount owed to creditor, include cents, GST inclusive)

Particulars of the debt are:

Date	Consideration	Amount (\$)	Remarks
(insert date when 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 debt is held due to an assignment of debt, provide evidence of the transfer and the consideration paid for assignment of the debt.)

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

Date	Drawer	Acceptor	Amount (\$)	Due date
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3. This proof of debt may be used for the purposes of voting at any meeting, a proposal without a meeting or for distribution to creditors unless a further proof of debt is submitted by me.

Execution:

- ☐ I am employed by the creditor and authorised in writing by the creditor to make this statement. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied. (select if applicable)
- ☐ I am the creditor's agent authorised in writing to make this statement in writing. I know that the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied. (select if applicable)
- ☐ I am a related creditor of the Company. (select if applicable)

Signature _____

Name _____ Date _____

Address _____

Email _____

Phone _____ Fax _____

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