

26 September 2012

**Village Centre At Kelvin Grove Pty Ltd (In Liquidation)**  
**ACN 105 138 467 (“the Company”)**  
**Village Centre, Kelvin Grove, Queensland (“Shopping Centre”)**

## CIRCULAR TO SUPPLIERS

As you may be aware, the Company is in Liquidation (after previously being in Administration and Deed Administration) and the Shopping Centre has been transferred to a new owner.

### Payment Arrangements for Outstanding Invoices

Those recent events have created a measure of confusion for suppliers about the entity responsible for paying outstanding invoices and the basis on which they will be paid (if funds are available to do so).

We clarify the position in the following table.

**Table 1**  
**Payment Arrangements**

Date Goods/ Services Supplied	Party Responsible	Payment Arrangement
Pre-Voluntary Administration	Prior to 30-Mar-12	Company
		Lodge the enclosed Proof of Debt with Taylor Woodings.  Payment will be made <b>only</b> if a dividend is declared. A dividend will be declared if funds are available.  The Liquidators do not expect funds to be available to declare a dividend.
During Voluntary Administration	30-Mar-12 to 17-May-12	Voluntary Administrator
		Send invoice to Retpro Associates Pty Ltd and a copy to Taylor Woodings.
During DOCA	18-May-12 to 31-May-12	New owner
		Send invoice to Retpro Associates.
During Liquidation	Post 1-Jun-12	New owner
		Send invoice to Retpro Associates.

**Contact details for Retpro Associates**

The contact details for Retpro Associates are as follows:

Ms Sophia Guo  
Retpro Associates  
158 City Road  
SOUTHBANK VIC 3006

*Email: [sguo@retprogroup.com.au](mailto:sguo@retprogroup.com.au)*

**Further Queries**

Please contact Toby Browne of this office in the first instance if you have any further queries.

Yours faithfully

**Village Centre At Kelvin Grove Pty Ltd  
(In Liquidation)**



Q J Olde  
Joint & Several Liquidator

CC. Ms Sophia Guo  
Retpro Associates  
158 City Road  
SOUTHBANK VIC 3006

**FORM 535**

*Corporations Act (2001)*

Subregulation 5.6.49(2)

**VILLAGE CENTRE AT KELVIN GROVE PTY LTD ACN 105 138 467  
(IN LIQUIDATION) ("THE COMPANY")**

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

To the Liquidators of Village Centre At Kelvin Grove Pty Ltd (In Liquidation)

1. This is to state that the company was on 30 March 2012, and still is, justly and truly indebted to:

\_\_\_\_\_ ABN \_\_\_\_\_  
*(full name, ABN and address 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)*  
for \_\_\_\_\_ dollars and \_\_\_\_\_ cents.

Date	Consideration (state how the Debt arose)	Amount (exc GST) \$ c	Amount GST Only \$ c	Remarks (include details of voucher substantiating payment)

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 \$ c	Due Date

- \*3. 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.

- \*3. 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.

Signature: ..... Dated: .....

Occupation: .....

Address: .....

**Proof of Debt Reference:**

\*Do not complete if this proof is made by the creditor personally.