

Our ref: RC PG/MFC/2.4

22 October 2019

insolvency
turnaround
forensics
advisory

TO THE CREDITOR AS ADDRESSED

Dear Sir or Madam

**VIVID TECHNOLOGY LIMITED
(FORMERLY TRADING AS “GRENEARTH POWER”, “GRENEARTH RENEWABLE ENERGY”,
“NEWCO2FUELS”, “NEWCO2” AND “VIVID TECHNOLOGY GROUP”)
(RECEIVERS AND MANAGERS APPOINTED)
(IN LIQUIDATION)
A.C.N. 120 710 625 (the Company)**

I refer to our appointment as Joint and Several Administrators of the Company and advise that at the Adjourned Second Meeting of Creditors held on Friday, 18 October 2019, creditors resolved that the Company be wound up and that Peter Gountzos and I be appointed as Joint and Several Liquidators of the Company that same day.

The minutes and attendance register for the Adjourned Second Meeting of Creditors can be inspected at the offices of SV Partners, Level 17, 200 Queen Street, Melbourne, Victoria, 3000, by prior appointment.

As detailed in our Supplementary Notice and Report to Creditors pursuant to Rule 75-225(3) of the IPR-C, dated 11 October 2019, creditors are advised that based on information presently available to us, a dividend to unsecured creditors is unlikely.

Should a dividend be declared, notification of our intention to declare a dividend will be sent to you at the appropriate time and you will be requested to submit a Form 535, Formal Proof of Debt. Accordingly, should you change address at any stage during the Liquidation, please notify us.

Notwithstanding the above, we have enclosed a Form 535, Formal Proof of Debt with this circular, should you wish to lodge your claim now.

We advise that further investigation of the Company’s affairs will be undertaken. If you believe there are specific matters that may require investigation or if you have any information which you believe would assist our further investigations into the affairs of the Company, we request you provide us with details of same as soon as possible.

If you have any queries or require further information, please contact Ms Maddie Collins or Ms Christina Ferraro of this office on (03) 9669 1100.

Yours faithfully



**RICHARD JOHN CAUCHI
JOINT AND SEVERAL LIQUIDATOR**

Enclosure: Form 535 – Formal Proof of Debt
SV Partners Insolvency (VIC) Pty Ltd ABN 67 112 145 338
Level 17, 200 Queen Street, Melbourne Vic 3000

† 03 9669 1100 f 03 9670 4435 e melbourne@svp.com.au svpartners.com.au

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RESPECT SERVICE TEAMWORK

FORM 535

Subregulation 5.6.49(2)
Corporations Act 2001 (Cth)

**FORMAL PROOF OF DEBT OR CLAIM (GENERAL FORM)
VIVID TECHNOLOGY LIMITED
(FORMERLY TRADING AS "GREENEARTH POWER", "GREENEARTH RENEWEABLE ENERGY",
"NEWCO2FUELS", "NEWCO2" AND "VIVID TECHNOLOGY GROUP")
(RECEIVERS AND MANAGERS APPOINTED) (IN LIQUIDATION)
A.C.N 120 710 625 (THE COMPANY)**

To the Liquidators

1. This is to state that the Company was on 18 October 2019, and still is, justly and truly indebted to:

Creditor Name	
Creditor Postal Address	
Telephone	
Email:	
ABN (N/A, if not required)	
FOR \$Amount owing (Dollars & Cents)	\$

Particulars of the debt are:

Date	Consideration (state how the debt arose and attach supporting documentation)	Amount (\$)

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:

Date	Drawer	Acceptor	Amount (\$)	Due Date

3. Signed by (select option):

- I am the creditor personally.
- 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.
- I am the creditor's agent authorised in writing to make this statement in writing. I know the debt was incurred for the consideration stated and that the debt, to the best of my knowledge and belief, remains unpaid and unsatisfied.

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

- a) Is the debt you are claiming assigned to you (i.e. a transfer of debt)? No Yes
- b) If yes, attach written evidence of the debt, the assignment and consideration given. Attached
- c) If yes, what value of consideration did you give for the assignment (eg, what amount did you pay for the debt?) \$ _____
- d) If yes, are you a related party creditor of the Company? No Yes

Signature: _____

Dated: _____

Name: _____

Occupation: _____

RECEIVE REPORTS BY EMAIL	Yes	No
Do you wish to receive all future reports and correspondence from our office via email?	<input type="checkbox"/>	<input type="checkbox"/>
Email:.....		