

Mainteam Holdings Pty Ltd (In Liquidation)

ACN 121 542 210

List of creditors

Creditor name	Creditor address	Creditor is a related party of the company in liquidation (Y/N)	Estimated amount of creditor's claim (\$)
Trade Creditors			
A J Baker & Sons Pty Ltd	Po Box 1491 Osbourne Park Wa 6919	N	4,603.71
ABN Supply Co	58 Kingsway Madeley Wa 6065	N	124.00
Acre Fresh	89 Lakeview Street Mariginup Wa 6078	N	272.50
Aspen Corporate	Level 2/102 Beaufort St, Perth WA 6000	N	25,552.26
Aussie Eggs	4 Orchard Ave Midvale Wa	N	3,277.74
Australian Taxation Office	GPO Box 9991, Perth WA 6000	N	Unknown
Villanex Pty Ltd (In Liquidation)	GPO Box 9986 Perth WA 6848	Y	0.05
Bakers Direct	7/27 Caloundra Road Clarkson Wa 6030	N	589.68
Bellrock Cleaning	1/10 Stanford Wa Malaga Wa 6090	N	18,878.57
Bonhomme Electrical Services	Po Box 2174 Warwick Wa 6024	N	201.08
Brontay Transport	2 Beaumont Parkway Success Wa 6164	N	363.00
Cafe 26	17 Stephenson Gardens Winthrop Wa 6150	N	172.80
Cristina Catalano-Nunes	13 Bulwark Avenue, Alkimos WA 6038	Y	990.00
Damien Cole Group	16 Hyne Road South Guilford Wa 6055	N	147.00
Datah International	31 Inspiration Dr, Wangara WA 6065	N	1,757.59
Dee Imports	Unknown	N	10,022.54
Eco Total	27 Mckintyre Way Kewnwick	N	103.18
Elite Food Company	1/24 Milly Court Malaga Wa 6090	N	654.83
Essential Facility Management	1/10 Stanford Way Malaga Wa 6090	N	6,550.00
Farmer Jacks	Landsdale Wa 6065	N	3.60
Fletcher Law	3/45 St Georges Terrace Perth Wa 6000	N	1,004.56
Flick Pest (Iss)	1/12 Mars Road Lane Cove Nsw 2066	N	78.24
FPA Australia	151 Mugual Road Malaga Wa 6090	N	607.38
FPAA Quality Picked Produce	Unknown	N	47,977.70
FT Foods	15 Irvine Drive Malaga Wa 6090	N	278.40
Golden Egg Farms	43-53 Mcgregor Road Palmyra Wa 6157	N	18.62
HiscoNFE	Corner Railway & Sutherland Street Leederville Wa 6091	N	1,297.81
Home Country Foods	Po Box 61 Leederville Wa 6902	N	75.50
HS Fresh Food Pty Ltd	54 Prestige Parade Wangara Wa 6065	N	145.68
Il Gelato	34 Drake St Osbourne Park Wa 6017	N	733.91
Ilonka Foods	2/4 Capel Court Bentley Wa 6102	N	83.40
Instant Waste Management	Po Box 419 Morley Wa 6943	N	506.00
Kalbarri Egg Supply	Po Box 65 Kalbarri Wa 6536	N	2,020.00
La Cucina Food Manufacturers	12 Commerce St Malaga Wa 6090	N	1,152.80

Macdougalls Digital Printing	Express Centre, 4/1 McDowell St, Welshpool WA 6106	N	36.52
Margaret River Muesli Company	219 Harmans Mill Rd, Metricup WA 6280	N	518.40
Metro Filters	Unit 2/12 Milford St, East Victoria Park WA 6101	N	67.50
Quality Produce International	280 Bannister Rd, Canning Vale WA 6155	N	136.00
NBG Perth	65 Briggs St, Carlisle, 6101 WA	N	1,084.08
NRS Refridgeration	3/42 Berriman Dr, Wangara WA 6065	N	836.22
OHM Beverages	30 Century Road Malaga Wa 6090	N	155.50
One Music Australia	16 Mountain Street Ultimo Nsw 2007	N	109.97
Perth Frozen Foods	Po Box 438 Welshpool Wa 6986	N	451.95
Pest Expert	38 Attwood Pl Clarkson Wa 6030	N	440.00
Quality Picked Produce	280 Bannister Road Canning Vale Wa 6155	N	21,812.61
Radio Ellebrook	Po Box 2032 Ellenbrook Wa 6069	N	200.00
Refrigeration West Oz	82 High Street Sorrento Wa 6020	N	396.00
Remondis	Po Box 885 Mascot	N	22.00
SKB Australia Pty Ltd (Administrators Appointed)	GPO Box 9986 Perth WA 6848	Y	11,082.35
Svn Commerical Real Estate	10/12 St Georges Terrace Perth Wa 6000	N	1,206,235.63
Telstra	Locked Bag 20026, Melbourne VIC 3001	N	1,872.11
Thai Pork Crackle	Unknown	N	130.00
Time Target Pty Ltd	Suite 301 Level 3 65 Walker St North Sydney Nsw 2060	N	770.00
Tru Blu	Po Box 420 Welshpool Wa 6986	N	396.12
Evermaze Pty Ltd (In Liquidation)	Shop T1, Vale Shopping Centre 77 Swanleigh Parade, Aveley WA	Y	3,032.46
Victory Pet Meats	23 Elliott Str Midvale Wa 6056	N	454.28
Water Corporation	Po Box 1600 Osbourne Park Dc Wa 6916	N	689.35
Your Food Connection	21 Santorini Turn Ellenbrook Wa 6069	N	951.36
Arthur Brunt Quality Grocer Pty Ltd	182 Inglis Street Ballan Vic 3342	N	346.64
Bartter Enterprises Pty Ltd	30 Oxford Court, Maida Vale, WA, 6057	N	4,829.94
Bovells Bakery	12 Reihill Rd, Maddington WA 6109	N	3,560.10
Cheeky Brothers	32 Hector St W, Osborne Park WA 6017	N	3,298.68
Continental Food & Wine Wholesalers	13/15 Howlett St, North Perth WA 6006	N	1,034.29
D'Orsogna	Cnr Stock Road and, Leach Hwy, Palmyra WA 6157	N	4,838.78
Genobile Brothers Food Dist. Tasmania P/L	7 Inverness Street Malaga WA 6090	N	2,023.86
HarveyFresh	1318 Hay St, West Perth WA 6005	N	21,012.05
Huhtamaki TP WA	505 Abernethy Rd, Kewdale WA 6105	N	2,944.75
Hyper Meat Wholesale Pty Ltd	31 Weatherburn Way, Kardinya WA 6163	N	13,560.54
IGA Distribution	59 Baile Rd, Canning Vale WA 6155	N	357,973.93
J.C Products (Aust) Pty Ltd	1/2 Powell St, Osborne Park WA 6017	N	4,711.50
Kaper Trading	Unit 3, 122 Beringarra Avenue, Malaga, WA 6090	N	1,175.45
Lion (Bega) Dairy & Drinks Finance Pty Ltd	69 Sevenoaks St, Bentley WA 6102	N	10,907.27
Made Brands Pty Ltd (VIVA Brands)	14 Rodeo Drive. Dandenong South Vic 3175	N	1,125.06
Metro Beverage Co	11 Ferguson St, Kewdale WA 6105	N	2,656.36
Mondo Doro Small Goods	3 Sainsbury Rd, O'Connor WA 6163	N	919.28

Quality Bakers	Unknown	N	4,714.83
Superstock Food Services	43 Fellowship Rd, Gnangara WA 6077	N	3,555.36
The British Sausage Co Pty Ltd	36 Selkis Rd, Bibra Lake WA 6163	N	4,797.60
The Wholefood Bakery Pty Ltd	14 Finlay Pl, Wangara WA 6065	N	1,372.92
Tip Top Bakers	35 Magnet Rd, Canning Vale WA 6155	N	8,950.21
Yuans Fresh Meat	1 Uppsala Pl, Canning Vale WA 6155	N	5,602.82
Trade Creditors Total			Unknown
St George Bank (overdraft)	GPO Box 3433 Sydney NSW 2001	N	356,577.27
Employees			Unknown
Total			Unknown

Employee claims

Unpaid Wages (\$)	Annual Leave (\$)	Long Service Leave (\$)	Retrenchment Payment (\$)	Superannuation (\$)	Estimated Employee Entitlements (\$)
Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
					Unknown