

6 April 2011

**TO THE CREDITOR AS ADDRESSED**

Dear Sir / Madam

**Jeyda Pty Limited ACN 106 332 450**  
**V Six Holdings Pty Limited ACN 082 610 446**  
**Unikorn Pty Limited ACN 106 084 084**  
**(All Receivers and Managers Appointed) (Collectively "the Companies")**

**T/A Vegas Hotel, Kings Cross ("the Hotel")**

I refer to my appointment as Receiver and Manager of the Companies on 23 June 2009 and to my previous correspondence in relation to the Hotel.

I advise that the sale of the Hotel to Redmond Company Pty Limited ("the Purchaser") settled on 6 April 2011.

Accordingly, I withdraw my undertaking for the provision of your goods and/or services to the Hotel, effective immediately. Please forward the final account for goods/services rendered during the Receivers' trading period from 23 June 2009 to 6 April 2011 for the Hotel, to the following address:

Accounts Payable  
Jeyda Pty Limited (Receivers and Managers Appointed)  
PO Box 518  
FIVE DOCK NSW 2046

All outstanding purchases duly authorised by the Receivers or an authorised representative will be paid in the ordinary course in accordance with existing credit terms. From 6 April 2011 the Receivers will not accept any further liability with respect to the relevant account for the Hotel.

In relation to the provision of goods/services going forward, please contact the Purchaser's representative, whose details are provided below:

**Contact:** Anne Rice  
**Telephone:** (02) 9672-2624

**SYDNEY**

Level 13, Grosvenor Place  
225 George Street  
Sydney NSW 2000 Australia  
GPO Box 4114 Sydney NSW 2001  
phone +61 2 9286 9999  
fax +61 2 9286 9888  
email fhsydney@fh.com.au  
www.ferrierhodgson.com

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and  
KLC Kennic Lui & Co  
HONG KONG  
CHINA



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In relation to pre-appointment invoices (prior to 23 June 2009) suppliers are advised that these debts will be deferred for the duration of the Receivership and rank as unsecured claims in the Liquidation of the Companies (subject to the adjudication of the Liquidator). Please forward details of the same to the Companies' Liquidator, Macquarie Gordon & Co, whose details are provided below:

Macquarie Gordon & Co  
Level 11, 179 Elizabeth Street  
SYDNEY NSW 2000  
Ph: (02) 9261 4848

Should you have any queries in relation to the above please contact John Somerville on (02) 9286 9842.

Yours faithfully  
**The Companies**

  
FOR **Peter Walker**  
Receiver & Manager