

JOHNSON & PARTNERS SOLICITORS

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TAX INVOICE

Invoice No: JS-2024-0847

Date: 20 June 2024

Due Date: 27 June 2024

BILL TO:

Sunset Construction Pty Ltd
ABN: 12 345 678 901
123 Sunset Boulevard
Sydney NSW 2000

DESCRIPTION OF SERVICES / MATERIALS

Item	Description	Qty	Unit Price	GST	Amount
1	Contract Review and Legal Advice - Land Purchase	4.5	\$350.00	\$157.50	\$1,575.00
2	Conveyancing Services - Full Service	1	\$1,200.00	\$120.00	\$1,200.00
3	Title Search and Verification (Lot 15 DP 123456)	1	\$350.00	\$35.00	\$350.00
4	Section 10.7 Planning Certificate	1	\$180.00	\$18.00	\$180.00
5	Company/Trust Searches	2	\$85.00	\$17.00	\$170.00
6	Document Preparation and Lodgement	1	\$450.00	\$45.00	\$450.00
7	Correspondence and Client Consultations	2.5	\$300.00	\$75.00	\$750.00

Subtotal: \$4,675.00

GST (10%): \$467.50

TOTAL DUE: \$5,142.50

PAYMENT TERMS:

Payment due within 7 days
Bank: Commonwealth Bank
BSB: 062-001 Account: 10245678
Reference: JS-2024-0847

NOTES:

All disbursements included in itemized charges above
Professional indemnity insurance: \$20M
Thank you for choosing Johnson & Partners