



480 Colombo Street, Sydenham, Christchurch  
PO Box 7053, Christchurch  
Ph 03 365 3566 Fax 03 379 4466

26 January 2024

Suntrap Lobster Inn Limited  
Email: paboncamp11@gmail.com

Invoice no. 9261  
GST reg no 121-999-978  
Matter no 62442.1

**RE SALE OF BUSINESS - LOBSTER INN**

By	NZRET - Deposit received as per commission statement attached	69,000.00
By	Ford Legal - Settlement funds on behalf of Lobster Inn Limited as per settlement statement attached	623,694.78

TO OUR PROFESSIONAL FEES incurred in receiving Agreement for Sale and Purchase of Business, all ongoing negotiations in respect of same, correspondence and attendances with you regarding confirmation of the terms of the agreement, forwarding Acknowledgement of Operator Relationship and Tenant Consent to assignment, requesting Deed of Nomination, requesting discharge of ANZ and BNZ PPSR securities, preparing settlement statement and forwarding the same to the purchaser's solicitor, preparing Director/Shareholder Resolutions, arranging settlement, attending to settlement, reporting to you, together with all other matters necessarily incidental thereto

To **OUR FEE** for the sale of a business

Plus GST

To **Office service fee (GST inclusive)**  
Administration fee

To **Disbursements (GST inclusive)**  
PPSR Search fees

By Journal to Pablecheque & Howell Partnership (80703.9) to repay  
ANZ Mortgage

6,250.00  
937.50  
50.00  
6.90  
6.90  
685,450.38

\$	692,694.78	\$692,694.78
----	------------	--------------

E & OE  
Allen & Yee Lawyers Limited  
per:

Jane Allen

7244.40  
944.92  
6299.48



## TAX INVOICE

24 January 2024

Lobster Inn Limited  
C/- Ford Legal Limited  
Lawyers  
6A 212 Antigua Street  
Christchurch 8011

Email: [simon@fordlegal.co.nz](mailto:simon@fordlegal.co.nz)

**Purchaser GST. No. 141-560-220**

**IN ACCOUNT WITH:** Suntrap Lobster Inn Limited  
C/- Allen & Yee Lawyers  
P O Box 7053  
**CHRISTCHURCH 8042**

**Vendor GST. No. 70-488-127**

**RE: SALE OF BUSINESS – LOBSTER INN**

To	Purchase Price as per Contract:		
	Tangible Assets	\$330,000.00	
	Intangible Assets	\$355,000.00	
	Stock in Trade	<u>\$5,000.00</u>	
	Total:		\$690,000.00
To	Rates	\$3,961.08	
	GST	➤ -\$516.66	3,444.42
To	Wormald	\$272.01	
	GST	➤ -\$35.48	\$236.53
Ro	Argest	\$235.75	
	GST	➤ -\$30.75	\$205.00
To	GST (nil – zero rated)		\$0.00
<b>TOTAL</b>			<u><b>\$693,885.95</b></u>

*This is a GST tax invoice has been prepared for and on behalf of the vendor by its lawyer Allen & Yee Lawyers Limited. The Vendor's GST number is above.*

E & O E  
ALLEN & YEE LAWYERS LIMITED  
per: