



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

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

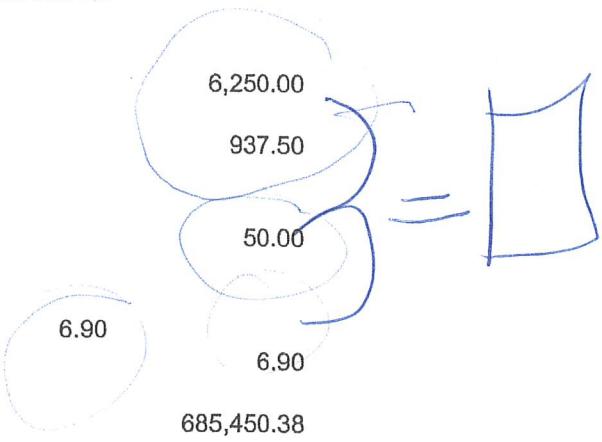
To **OUR FEE** for the sale of a business

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



\$ 692,694.78 \$692,694.78

E & OE
Allen & Yee Lawyers Limited
per:

Jane Allen

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

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	<u>></u> -\$516.66 3,444.42
To	Wormald	\$272.01
	GST	<u>-</u> -\$35.48 \$236.53
Ro	Argest	\$235.75
	GST	<u>-</u> -\$30.75 \$205.00
To	GST (nil – zero rated)	\$0.00
TOTAL		<u>\$693,885.95</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: