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Spring Camellia Holdings Pty Ltd A.C.N. 655 081 146  
44 Narooma Road  
Northbridge NSW 2063

## Tax Invoice

Invoice Number	1198
Invoice Date	12/01/2022
Payment Due On	19/01/2022
Amount Due	<b>\$3,473.90</b>

## 21:0496 - Spring Camellia Holdings Pty Ltd A.C.N. 655 081 146 - Purchase

384 South Street, Harristown QLD | 13786110 | Lot 2 on RP 107150

### Fees

Date	Description	Amount	GST	Total
16/11/2021	Professional fees for review of lease	\$150.00	\$15.00	\$165.00
07/12/2021	To our professional costs for your purchase including but not limited to review of contract, negotiation of amendments, exchange of contracts, attending to searches and enquiries, attending to rate adjustments, attending to settlement.	\$1,500.00	\$150.00	\$1,650.00
		<b>\$1,650.00</b>	<b>\$165.00</b>	<b>\$1,815.00</b>

### Expenses

Date	Description	Cost	Qty	Amount	GST	Total
07/12/2021	Rates, Water, Contaminated Land & Land Tax Searches	\$456.80	1.00	\$456.80	\$45.68	\$502.48
09/12/2021	Building records, Telco, Transport & Powerlink searches	\$762.20	1.00	\$762.20	\$76.22	\$838.42
14/12/2021	InfoTrack - Verification of Identity: Remote - Ted Burhan	\$30.00	1.00	\$30.00	\$3.00	\$33.00
12/01/2022	Bank Cheque fee	\$10.00	1.00	\$10.00	\$0.00	\$10.00
12/01/2022	Stamping agents fee	\$50.00	1.00	\$50.00	\$5.00	\$55.00
12/01/2022	Settlement agents fee for a paper settlement	\$200.00	1.00	\$200.00	\$20.00	\$220.00
				<b>\$1,509.00</b>	<b>\$149.90</b>	<b>\$1,658.90</b>

Subtotal	\$3,159.00
GST	\$314.90
Total	\$3,473.90
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Total Balance Due	\$3,473.90

EFT BSB: 032-361

Account Number: 520 171

Account Name: World Class Conveyancing Pty Ltd

Reference Number: Matter Info/Matter Number

Please note payments are due within 7 days of the invoice date. Any late payments will incur penalty interest and or late fees.