

KARUNARATNE LAWYERS

66 McGregor Road
TIN 113202306
PO Box 15750, Suva,
Fiji
679-294-6040

**Pacific Polytech**

Nabua
Suva,
Fiji

Balance \$13,540.00
Invoice # 00149
Invoice Date April 30, 2025
Payment Terms Due Date
Due Date September 12, 2025

Conveyancing between Fiji Education Society and Pacific Polytech

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
04/30/2025	KJ	Conveyancing	Facilitating Conveyancing for Property Title - Native Lease NO. 9688, NLTB, 4/10/2274, being 2ac, 1r, 24p, Transfer Complete (Fixed Rate)	\$2,500.00	flat	\$2,500.00
04/30/2025	KJ	Conveyancing	Facilitating Conveyancing for Property Title - Native Lease NO. 16370, NLTB, 4/10/620, being 2ac, 2l , Transfer Complete(Fixed Rate)	\$2,500.00	flat	\$2,500.00
04/30/2025	KJ	Conveyancing	Facilitating Conveyancing for Property Title - Native Lease NO. 15220, NLTB, 4/10/710, being 3ac, 3r 20p, Transfer Complete (Fixed Rate)	\$2,500.00	flat	\$2,500.00
04/30/2025	KJ	Conveyancing	Facilitating Conveyancing for Property Title - State Land Lease NO. CL 396091 Mukerji Street Nadi Town, being 1.47 acres, Total Land Area being Approximately 8.79 acres, Transfer Complete (Fixed Rate)	\$2,500.00	flat	\$2,500.00
09/06/2025	KJ	Conveyancing	Communication/follow up/meetings/client updates	\$1,000.00	flat	\$1,000.00

Totals: **0.0** **\$11,000.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
09/06/2025	KJ	Disbursement	Photocopies, Printing, emails, Phone calls, Travelling expenses	\$1,165.00	1.0	\$1,165.00

Expense Total: **\$1,165.00**

Adjustments

Item	Applied To	Type	Description	Basis	Percent	Line Total
Tax	Time Entries	% - Percentage	Vat	\$11,000.00	12.5%	\$1,375.00

Addition Total: **\$1,375.00**

Terms & Conditions:

IF PAYMENT IS MADE IN CHEQUE, please make CHEQUE payable to KARUNARATNE LAWYERS or direct deposits to the Account Number 85851113, Bank of South Pacific. Cash payment will be accepted by official receipt at our Office located at 66 McGregor Road, Suva, Republic of the Fiji Islands. The Client shall settle the invoice in full within fourteen (14) days of receipt. In the event of non-payment within the stipulated period, the Firm reserves the right to charge interest on the overdue amount, calculated daily from the due date until payment is received in full. The Firm also reserves the right without further notice, to initiate legal proceedings to recover the outstanding amount and may also pursue any other remedies available under law, including but not limited to, the suspension or termination of legal services until full payment has been made. If you have any further clarifications, please feel free to contact the undersigned. We thank you and we hope to do business with you in the future.

Notes:

Kindly Note that the Vat item line is reflected in the Additions row in the Invoice Totals Section.

Time Entry Sub-Total:	\$11,000.00
Expense Sub-Total:	\$1,165.00
Sub-Total:	\$12,165.00
 Additions:	 \$1,375.00
 Total:	 \$13,540.00
Amount Paid:	\$0.00

Balance Due:	\$13,540.00
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