



Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
Australian credit licence 234945

TAX INVOICE / INVOICE

Date (DD/MM/YYYY)

Invoice From (Seller)

Full Name OR Entity Name

Address (no PO Box)

Date of Birth (DD/MM/YYYY) (Individuals Only)

 OR

ABN (Businesses Only)

Email Address

Contact Number

Asset Details

Asset Description (Make & Model)

For additional assets repeat the Asset Details fields for the subsequent assets in this section.

Build Date (MM/YYYY)

VIN/Chassis Number

Engine Number

Serial Number

Kilometres or Hours

Invoice To (Purchaser)

Full Name OR Entity Name

Purchaser's Address (no PO Box)

Delivery Address (no PO Box)

ABN (If Applicable)

Amount Payable

Purchase Amount (\$)

GST (\$)

(Only complete where the seller is registered for GST)

TOTAL (\$)

Pay To*

Account Name

BSB

Account number

Amount (\$)

Amount Payable to Financier (\$)

(Please attached payout letter if applicable)

*In completing the 'Pay to' section of this Tax Invoice/Invoice, the Seller confirms that:

1. They are the legal owner of the asset(s) listed above or are acting as a Director/Secretary and/or are a legally authorised representative of the 'Invoice From' entity, which owns the asset(s) described in this document.
2. All information in this document is true and correct and the Commonwealth Bank is authorised to make payment to the above nominated account.
3. They are not currently bankrupt or insolvent and the asset(s) are free from any lease, hire purchase, mortgage, charge, lien, bill of sale, or other encumbrance, and no other party is entitled to claim any interest in the asset(s) or any part of them, except where being refinanced, in which case any existing encumbrance will be fully released or terminated on or before the refinancing date.