

<Name> Group Dealer **Brisbane <Name>**

CO. SEAL

Company Brisbane <Name>
 Postal Address <Company Name>
 <Company Address>
 Telephone PH: 07<number>
 Email <Email>
 Web <Web>

**Contract for the Purchase
Of a New Vehicle**

Customer Name	<Name>	Purchaser
Address	<Address>	
ABN Number	Nonregistered	Email <Email>
PH(AH)	PH (BH)	FX
D.O.B.	Occupation	License Number
		MOBILE

Customer No	<Number>
Deal No	<Deal No>
Deal Date	02 MARCH 2009
CUST ORDER NO	
Category	RETAIL SALE
Salesperson	

Make <Details>	Model <Details>	Colour <Code>
Body Type WAGON	Alt Model No	Trim <Code>
Stock No	Rego No	Vin No
	Engine No	Prod Date
	Comp Date	Fact Order Date

Details Of Purchase	
Vehicle Price	Amount 98007.80
Genuine <Dealer Name> options	<amount>
<Code> Aluminium Running Board	<amount>
<other>	<amount>
<other>	<amount>
<other>	<amount>
<other>	<amount>
<Other>	<amount>
<other>	<amount>
<other>	<amount>
<other>	<amount>
<other>	<amount>
LCT – Luxury Car Tax	<amount>
TOTAL Purchase Amount	<chickenfeed>

Details Of Settlement	
Reference t.b.a.–deposit refunded on full payment	- 1000.00
Amounts received from purchaser	
Receipt No t.b.a. – deposit <number>	1000.00
Part Settlement	0.00
Balance of <amount> to be settled by	
Amount to be Financed	
Balance by Cash/Bank Cheque	
TOTAL Settlement Amount	chickenfeed>

Estimated Delivery Date

Special Conditions subject to acceptance of Bill of Exchange <number>
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Terms and conditions and covenants attached to this document form part of this agreement		
Purchaser Signature	Witness Signature	Trader Authorised Employee Signature
Date Purchaser Signed	Witness Name	Date Employee Signed