

Correct as at 24th June 2026. It may be superseded at any time.

Extract taken from: Entry certification > Reference materials > Sample auction invoices

69 Sample auction invoices

- [Autorola](#)
- [Brisbane Motor Auctions](#)
- [Fleetwise](#)
- [Grays Online](#)
- [Hassalls](#)
- [Manheim Auctions](#)
- [Pickles Auctions](#)
- [Turners Auctions](#)
- [Ritchie Bros.](#)
- [Iron Planet](#)



Autorola AU buyer Invoice – Vehicle sold AU to NZ buyer



- ✚ autocom.dk ✚ autorola.at ✚ autorola.de
- ✚ autorola.es.uk ✚ autorola.fr ✚ autorola.pt
- ✚ autorola.nl ✚ autorola.es ✚ autorola.com.au
- ✚ autorola.se ✚ autorola.it ✚ autorola.cz
- ✚ autorola.be ✚ autorola.pl ✚ autorola.ie

Telephone.....+61 (03) 9020 0820
Fax.....+61 (03) 8610 1242
ACN.....129876642
ABN.....45129876642

ABC Wreckers
John Smith
1 Smith Street
Smithson
New Zealand

Tax Invoice

Number.....: AAU01000
Date.....: 16.01.2015
Pages.....: 1 of 1
Customer Number.....: C123456

Item	Description	Amount	GST	Total
AAU01000	Make: Holden Commodore Repairable Write Off Silver, 1/2014, k Catalogue number: 1234567 Date of Sale: 16.01.2015 Claim number: 2345 - Registration number: ABC123 VIN: 12345678912345678	909.1	-	909.1
	Buyer Admin Fee	9.1	-	9.1
TOTAL		918.2	-	918.2

Autorola Australia Pty Ltd - 6, 20 Cato Street, Hawthorn East, Victoria - 3123
Bank: Westpac Bank - 808 035165 - Account no.: 270 907 - SWIFT: WPACAU25

Autorola Australia Pty Ltd
6, 20 Cato Street
HAWTHORN EAST VIC 30123

ABN 45129876642

692 Curtin Ave East
PO Box 1236
Eagle Farm QLD 4009

TAX INVOICE / RECEIPT

Telephone: 07 3260 2722
Fax: 07 3260 2733
Internet: www.apbma.com.au
Invoice No: 118737
Invoice Date: 17/03/2015
Bidder No: [REDACTED]
Page: 1 of 2

Fax: 02 9748 4745

Rego / Lot No./ Stock No	Description	Ex GST	GST	Invoice Amount
	Build: 06/11 Compl: 03/12 SSANGYONG KORANDO S C200 4D WAGON DIESEL TURBO F/INJ 2.0L DT4CYL 6 SP AUTOMATIC WHITE ODO: 41,712 Engine No: [REDACTED] VIN: [REDACTED]			
	Auction Price	11,136.36	1,113.64	12,250.00
	Buyer's premium	454.55	45.45	500.00
	Sub-Total TRUST ACCOUNT - C.O.D.	11,590.91	1,159.09	12,750.00
	Build: 01/12 Compl: 03/12 SSANGYONG ACTYON SPORTS Q150 MY12 DOUBLE CAB UTILITY DIESEL TURBO F/INJ 2.0L DT4CYL 6 SP AUTOMATIC WHITE ODO: 41,372 Engine No: [REDACTED] VIN: [REDACTED]			
	Auction Price	12,272.73	1,227.27	13,500.00
	Buyer's premium	454.55	45.45	500.00
	Sub-Total TRUST ACCOUNT - C.O.D.	12,727.28	1,272.72	14,000.00
	Build: 02/12 Compl: 04/12 SSANGYONG ACTYON SPORTS (4x4) Q150 DOUBLE CAB UTILITY DIESEL TURBO F/INJ 2.0L DT4CYL 6 SP AUTOMATIC WHITE ODO: 72,911 Engine No: [REDACTED] VIN: [REDACTED]			
	Auction Price	12,272.73	1,227.27	13,500.00
	Buyer's premium	454.55	45.45	500.00
	Sub-Total TRUST ACCOUNT - C.O.D.	12,727.28	1,272.72	14,000.00
	Build: 01/12 Compl: 03/12 SSANGYONG ACTYON SPORTS (4x4) Q150 DOUBLE CAB UTILITY DIESEL TURBO F/INJ 2.0L DT4CYL 6 SP AUTOMATIC WHITE ODO: 55,673 Engine No: [REDACTED] VIN: [REDACTED]			
	Auction Price	11,818.18	1,181.82	13,000.00
	Buyer's premium	454.55	45.45	500.00
	Sub-Total TRUST ACCOUNT - C.O.D.	12,272.73	1,227.27	13,500.00
	Invoice Total	49,318.20	4,931.80	54,250.00

Trust Receipt No	System Receipt No	Date	Trust Account	General Account	Amount Paid
[REDACTED]	[REDACTED]	19/03/2015	DIRECT	ROAD AND TRACK PRESTIGE PTY LT	54,250.00

Trade-In / Journal

Total Amount paid 54,250.00

Motor Dealers and Chattels Auctioneers Act 2014 Trust Account Receipt

Brisbane Motor Auctions ABN: 97 010 585 243
CRN: 61850924 / 62491321

Ref: BMA_TAXINVOICE.rpt
Printed: 16/07/201 10:54:56A

692 Curtin Ave East
PO Box 1236
Eagle Farm QLD 4009

TAX INVOICE / RECEIPT

Telephone: 07 3260 2722
Fax: 07 3260 2733
Internet: www.apbma.com.au
Invoice No: 118737
Invoice Date: 17/03/2015
Bidder No: [REDACTED]
Page: 2 of 2

Balance Due

\$0.00

GENERAL

BANKING DETAILS

Brisbane Motor Auctions
ANZ Bank Brisbane
BSB: [REDACTED]
A/C: [REDACTED]

Thank you for purchasing a vehicle at Brisbane Motor Auctions

Terms and Conditions

- 1. Title to and property in the vehicle shall not be passed to the purchaser until the purchase price has been paid in full and funds cleared.*
- 2. Risk shall pass to the purchaser on delivery. Brisbane Motor Auctions is authorised to set off against the purchase price any monies owing to the purchaser by Brisbane Motor Auctions (Now whether as an agent or otherwise)*
- 3. Acceptance: The acceptance by the Vendor of any cheque or negotiable instrument will not be deemed a waiver of the term set out in clause 1 and will not constitute payment unless and until the same has been honoured.*
- 4. Warranty: All vehicles sold for a business purpose are in "as is, where is" condition. To the extent permitted by law, all statutory conditions, warranties and guarantees which may otherwise apply, are expressly excluded.*
- 5. Transfer: The transfer of Registered ownership is the purchaser's responsibility. You must apply to the Registration or Road Transport Authority in your state to transfer the registration into your name within (7) days of purchasing the vehicle.*

TRUST

BANKING DETAILS

Brisbane Motor Auctions
ANZ Bank Brisbane
BSB: [REDACTED]
A/C: [REDACTED]

Motor Dealers and Chattels Auctioneers Act 2014 Trust Account Receipt

Brisbane Motor Auctions ABN: 97 010 585 243
CRN: 61850924 / 62491321

Ref: BMA_TAXINVOICE.rpt
Printed: 16/07/201 10:54:56A



TAX INVOICE

XXXXXXXXXX
XXXXXXXX 1234
XXXXXX
NEW ZEALAND

Invoice Date
13 Aug 2018

Invoice Number
INV-7418

GST Number
53-830-463

Transport Fleet
Management Limited
PO Box 4046
Palmerston North 4442

Description	Quantity	Unit Price	Amount NZD
Purchase of 2005 Holden Rodeo ABC123 Claim Number: ABC123456 VIN: MPATFS12J5H512312 Engine Number: 1JH1TC123123	1.00	4,347.83	4,347.83
*** Please note this vehicle is de-registered ***			
		Subtotal	4,347.83
		TOTAL GST 15%	652.17
		TOTAL NZD	5,000.00

Due Date: 20 Sep 2018
Direct Credit Bank Details:
BNZ



19 HEWITT STREET
CHELTENHAM VIC 3192



A Division Of Grays (VIC) Pty Limited
ABN: 24 085 287 289
ACN: 085 287 289
Phone: (02) 9741 9600
Fax: (02) 9741 9648

AUCTIONEERS (AS AGENTS FOR THE VENDORS)
Terms As Per Conditions Of Sale At Auction
WITH ALL FAULTS, IF ANY

TAX INVOICE

INVOICE NO: 3004611-22-1
18/12/2013

Page 1

Lot	Units	Description	Qty Per Unit	Each Rate	Total Incl GST
1	1	* 2008 Nissan Patrol Service Body 4x4 Turbo Diesel Body Type: Cab Chassis Build Date: Not Sighted Compliance: 01/2008 Fuel Type: Diesel Engine Capacity: 3.0L 4 Cylinder Turbo Diesel Transmission: Manual Odometer: 125168 Keys: Yes Spare Keys: Yes Owner's Manual: Yes Service History: Good Exterior colour: White Interior Colour: Grey VIN: JN1UEL61A0500552 Engine Number: ZD30145300K Vehicle Location: 19 Hewitt Street, Cheltenham, VIC, 3192 Note: Please see attached report. Features: Air Conditioning, CD Player, Flares, Power Steering, Alarm, Remote Central Locking, Bull Bar, Electric Winch, Snorkel, Tow Bar, Cruise Control (73005-269) Warranty: No Warranty Applies *BUYER PREMIUM	1.00		

TOTAL GST COMPONENT OF THIS INVOICE:

Grand Total
Payment \$0.00
Balance Payable

GST HAS BEEN CHARGED ON ITEMS MARKED WITH AN *
E. & O.E. NOTE: TITLE TO THIS INVOICE DOES NOT PASS UNTIL PAID FOR IN FULL



RESOURCE INDUSTRY SPECIALISTS
 Australian Auctions Pty Ltd t/a Hassalls Auctions. ABN 67 092 130 697
 ACN 092 130 697. Auction Dealer No. 2305464
 9/20 Rivergate Place, Murarie QLD 4172 Australia
 P: 07 3348 8411 F: 07 3348 8553 E: sell@hassalls.com.au W: www.hassalls.com.au

TAX INVOICE

ABC Pty Ltd

Contact:
Phone:
Fax:
Email: example@abcptyltd.com.au

ABN:

Buyer	Sale	Sale Date
99999	17IND018	06/03/17

Invoice	Invoice Date
2	06/03/2017

Lot	Qty	Description	Consign.	Item	BP% Exc GST	GST Exc \$	GST \$	Total Price \$
NO LOTS ON INVOICE								

PAYMENT DUE: Within 24hrs of Invoice Date

Totals \$ 0.00 \$ 0.00

Please Note: Paying by Credit Card will incur a surcharge.

Agents Financial Administration Act 2014 Trust Account Receipt
 Received by: Date Receipt# Type Amount

PAYMENT DETAILS:

Bank Account Details: National Australia Bank
 Account Name: Australian Auctions Pty Ltd T/A Hassalls Auctions Trust Account
 BSB: 084004 Account No: 95 706 7923
 Banking Reference: 17IND018 99999

PICK UP ADDRESS:

PAID IN FULL \$ 0.00

* Please note that the information contained above is subject to verification. Whilst we make every effort to ensure that the information above is correct at the time of printing, it may be necessary to update, correct or amend any such information including the hammer price. Should this be the case we will issue a revised copy invoice which will override all others previously issued.
 Hassalls Auctions and it's Vendors do not act as Consigner, Packer or Loader and it is the purchaser's responsibility to ensure the carriage of these goods does not breach road laws.
 All items on this invoice are sold as per the Terms and Conditions applicable to the above sale code.



Manheim Pty. Ltd
 144 Moonbank Avenue
 Moorebank, Sydney NSW 2170
 t 02 8778 2700
 f 02 8778 2777
 www.manheim.com.au
 ABN 79606074206
 ACN 069 074 206

Name [REDACTED]
 Address [REDACTED]
 Telephone [REDACTED]
 Buyer No: [REDACTED]

Proforma Invoice
 Proforma Number
 5202116427
 Date
 13 March, 2012

Dealer Licence Number (NSW) : MD17890

Transport Chain of Responsibility and Safety at Manheim - Drivers must ensure that the load will legally and safely fit on the pack up vehicle/trailer, correct and adequate load restraint is used and the vehicle/trailer is maintained and is roadworthy. If these conditions are not met, Manheim may refuse exit from the site

Please make all cheques payable to: Manheim Pty Ltd

Page 1 of 1

Currency AUD

Make: Toyota, Model: Hiace 200 LWB, Body: Van, Build_Years: 11/2011, Colour: White, KM: -
 VIN: JTFHX02P700065749, Engine_No: 2TR1078110, Compliance_Date: 11/2011, Engine: 2.7L Ei Petrol,
 Mas_No: 06574P

Statutory Write-off
 Auction: DSP01 Lot: 44 Bidder No: 2313 Material: 3339954

Seller is GST registered

Sales Price [REDACTED]
 Buyer Admin Fee [REDACTED]
 Buyer Security Fee [REDACTED]
 Handling Charge [REDACTED]

Total [REDACTED]

ACCEPTABLE METHODS OF PAYMENT

balance due [REDACTED]

Cash or Bank Cheque - for immediate release of vehicle



Billor Code: 13929
 Ref: 5202 1164 2704

Contact your participating Financial Institution, either by internet or telephone, to make this payment directly from your cheque or savings account. When prompted simply enter the Billor Code and your Reference Number shown here. Vehicles will not be released until cleared funds have been received.

DIRECT DEPOSIT into NAB...
 Account Name: Manheim Pty Ltd MD17890
 Manheim Trust Account - NSW
 BSB: 082-001 Account: 478907517

All Pickles auction documents will contain the 'P' watermark. The Transport Agency will accept invoices sent by email on the proviso that they are emailed directly from Pickles to the KSDP or certifier.

PICKLES
Pickles Auctions

ABN 32 003 417 650
 AUCTIONEERS AND VALUERS (As Agent for the Vendor)
 20 Wooring Street Milperra NSW 2214 Australia Ph: 02 9774 4066 FAX: 02 9773 0466

TRUST ACCOUNT - TAX INVOICE

Test Test 5 Smith Street Botany NSW 2155
--

Dealer Licence No.: 14830 Sale: 2001428 Buyer: 12000/1 Date: 19/01/2012
--

Lot	Description	Qty	Amount Ex GST	GST	Amount Inc GST
995	2201560/1, NO C/P, Subaru, Impreza, Odometer Not Visible, Burnt, Rego.No. NP(WRC466) unregistered NSW, Chassis No.: JF2GF6AR0EH003167 Sold with No Plates - Statutory Writeoff Vendor ABN: 15 000 122 850 (GST Included in Sale Price)	1	\$4,545.45	\$454.55	\$5,000.00
Total for Lot 995			\$4,545.45	\$454.55	\$5,000.00
Other Charges					
Total Other Charges			\$0.00	\$0.00	\$0.00
Invoice Total			\$4,545.45	\$454.55	\$5,000.00
1/02/2012	Cash	Deposit			\$5,000.00
Total Receipts					\$5,000.00
Balance Due					\$0.00

COLLECTION OF VEHICLES FROM NANCY ELLIS LEEBOLD DRIVE ENTRANCE

TERMS AS PER CONDITIONS OF SALE AT AUCTION. E AND O.E. SOLD AT AUCTION WITH ALL FAULTS (IF ANY).
 PROPERTY IN GOODS DOES NOT PASS UNTIL CHEQUES CLEARED.

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Tax Invoice

Issue Date: 21/11/2022

[Redacted]

Sales Event #: 68 Client #: [Redacted]
Invoice No: [Redacted] Balance Due: \$12,664.50

Description	Amount Excl. GST	GST	Amount Incl. GST
Lot 58, Asset [Redacted], CP: 07/2019, Ford Ranger, U111 by Dual Cab, Automatic, Diesel, Odometer not visible, Colour: Black, Reg. No: NP(E225), Unregistered NSW, VIN: [Redacted], Sold with No Plates, WOVN Status: Statutory Write-Off, Incident Type: Fire (GST Included in Sale Price)	\$10,090.91	\$1,099.89	\$11,190.80

Note: Check location details

Sold at Auction - Purchased From a Salvage Auction	Processing	\$1,362.27	\$136.23	\$1,498.50
	Administration Charge	\$66.00	\$6.60	\$66.00
	Total for Lot 58	\$11,513.18	\$1,151.32	\$12,664.50

Invoice Total \$11,513.18 \$1,151.32 \$12,664.50

Balance Due \$12,664.50

EFT Details

Ref: [Redacted]
Name: Pickles Auctions Pty Ltd SA Trust Account
Bank: [Redacted]
BSB: [Redacted]

Remittance To

Ref: [Redacted]
Email: remittance@pickles.com.au
Phone: 1300 052 392



TURNERS AUCTIONS

Licensed Auctioneers

BUYER TAX INVOICE

GST NO: 13-182-442

Copy

Customer/Company Name
Contact name
Street number and Road name
Suburb
City Post code
New Zealand

Invoice Number: xxxxx-xxx
Invoice Date: xx/xx/xxxx

Customer No: xxxxx
Phone: xx xxx xxxxx
Fax: xx xxx xxxxx

Page 1 of 1

Lot No	Qty	Good Ref	Description	Unit Cost	Amount	GST
12	1	Turners Ref	Year Make Model Colour Plate No. OLD REG NUMBER DEREG Vendor GST Status: REGISTERED Auction: XX/X/2XXX XX:XX Branch where vehicle sold Consultant: Full name of Turners Staff Member for this vehicle Damage description:		X,XXX.XX	#
Total Sales					<u>X,XXX.XX</u>	
Summary Of Charges						
12		Ref	Fee description - Auckland Damaged Vehicles - xx xxx xxxxx		XXX.XX	
Total Charges					<u>XXX.XX</u>	
Total NZ \$ Payable To Turners Auctions Ltd					<u>X,XXX.XX</u>	

This invoice includes GST of \$X.00 on Charges (*)
This invoice includes GST of \$X.00 on Sale Price (#)

Collection required within 3 days, storage fees apply there after Offsite collection times vary. Electronic payments to xx-xxxx-xxxxxxx-xx.
Use your invoice or customer number as the reference.
P o Box 12761, Penrose, Auckland Fax 09 xxx xxxxx



TAX INVOICE

Auction number: #
 Auction date: Date: 2016-02-25

Ritchie Bros Auctioneers Pty Ltd
 1 - 57 Burnside Road Cnr Burnside Rd & Pacific Hwy
 Yatala, QLD, AUS 4207
 Tel: 61 7 33824444 Fax: 61 7 33824433
 www.rbauktion.com
 GST# 116 330 652 94 290 416 325 50

Auction location: **Hamilton, NZL, NZL**
 Mystery Creek Events Centre 125 Mystery Creek Rd
 Hamilton, NZL 3240
 Tel 61 (3) 52453333 Fax: 61 (3) 52453344

Sold to:

Buyer number:
Contact name:
Customer number:
 Tel: 64 (8) 00702105 Fax:
 Cell: 64 (217) 02105

The following items "as is" and "where is" as per our Auction Terms of Sale.					NZD	
LOT No.	DESCRIPTION	Price	Tax1	Tax2	Tax3	Total
60	1989 Hitachi LX100 Wheel Loader s/n: Administrative Fees (On Lots > 2,500)					
Sub Totals						

Wire Transfer to:
 Westpac New Zealand Limited
 426 Victoria Street, Hamilton 3204, New Zealand
 Swift Code: WPACNZ2W
 Credit: Ritchie Bros. Auctioneers Pty Ltd
 Account No.: 03-0318-0006859-000
 Currency: NZD
 Reference Invoice #:
Or Please Deliver Cheque to Auction Site or Courier To:
 Ritchie Bros Auctioneers Pty Ltd
 1 - 57 Burnside Road
 Yatala, QLD 4207 AUS
 0225 RC #300333 / \$

Total Purchase:	
Tax1 (GST)	
Tax2 (GST)	
Tax3 (GST)	
TOTAL:	
Amount Paid:	
Balance Owing:	0.00

 Ritchie Bros Auctioneers Pty Ltd, NZ Division Date

Invoice in accordance with bidder registration agreement. Every item is sold "as is" and "where is" as per our Auction Terms of sale. Purchases must be paid in full within 7 days of the end of the auction. No removals until paid in full. Overdue accounts - interest charged per our Auction Terms of sale. Please pay from this invoice - we do not issue statements. Auctioneers are not the principals in this sale but are acting solely as agents.

4/28/2019

Invoice for Item#



1-67 Burnside Rd
Yatala, Q.L.D., 4207
Australia
Phone: 1300 139 344
Fax: +61 7 5382 4433
QQ: 21 888 888 888
M V Dealer: 218 2898
www.ironplanet.com.au

Tax Invoice

Settlement Date	Invoice #
2/05/19	

AGENTS FINANCIAL ADMINISTRATION ACT 2014 TRUST ACCOUNT RECEIPT

Sold To

Delivery Address

Item #	Description	User ID	Auction Date	Amount
#####	2001 Cat 990G Wheel Loader 990L Engine 990L Seller Ref #: Location: Loading dock: (You must call at least 24 hours in advance to schedule pickup)		28/04/19	AU
	Transaction Fee			AU
			Subtotal:	AU
	Good and Services Tax (GST) - 10%			AU
			Total Due by 2/06/19:	AU

Note: All dates are in Australian Eastern Standard Time (Queensland). All prices are in AUD

Payment Instructions

Wire Transfer within 3 business days to avoid late fees:

Account Name: Ritchie Bros. Iron Planet General Trust Account

Bank: Westpac

BSB #: 034-608

Account No: 630196

SWIFT Code: WPAU33

Please reference the IronPlanet Item Number,

1/1

Page amended 2 December 2019 (see [amendment details](#)).