Invoice - Consumer Loan guidelines

- 1. Print one copy of the Invoice document.
- 2. This invoice document must match the Supplier's Tax Invoice.
- 3. This document does not need to be signed, but it must be faxed to the Credit Provider for settlement.
- 4. The Supplier's Tax Invoice is for the Customer to keep.

Date: 01/01/2010 Invoice - Consumer Loan Dealer: Sample Dealer Name ABN: Business Number Details Name: Name of person invoice made out to Address: Address of person Details: Details of goods Specifications of goods being purchased Accessories fitted Specifications of accessories fitted \$0.00 Any deposit amount paid in cash Less Trade-in Amount \$0.00 \$0.00 Amount Payable on Delivery:

Please note: The image used in this guideline document is only for illustrative purposes and is provided to assist you in completing the documentation.

The Invoice must

be faxed to the Credit Provider