

## NOTICE OF VEHICLE SALE

### CLIENT DETAILS

Name of Purchase : \_\_\_\_\_  
Company Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
City : \_\_\_\_\_  
Office / Home Landline : \_\_\_\_\_  
Cell Phone : \_\_\_\_\_

### VEHICLE DETAILS

New order : Yes No  
Vehicle location : Factory In-transit Showroom in Production  
Vehicle Chassis number : \_\_\_\_\_  
Vehicle Engine number : \_\_\_\_\_  
Vehicle Komm number : \_\_\_\_\_  
Vehicle model : \_\_\_\_\_  
Exterior Color : \_\_\_\_\_  
Interior color : \_\_\_\_\_  
Special order PR-No : \_\_\_\_\_  
Special instructions : \_\_\_\_\_

### VEHICLE DELIVERY AGREEMENT

ETA Agreement ETA Weeks: \_\_\_\_\_

### PRICE

Vehicle sale amount : \_\_\_\_\_ Currency Amount \_\_\_\_\_

### PAYMENT TERMS & DETAILS

Purchase order number : \_\_\_\_\_  
Advance payment : \_\_\_\_\_ Currency \_\_\_\_\_% Amount: \_\_\_\_\_  
Advance payment date : \_\_\_\_\_  
Balance payment amount: \_\_\_\_\_  
Balance payment due : \_\_\_\_\_  
Cheque / Payorder No : \_\_\_\_\_  
Cheque / Payorder date : \_\_\_\_\_  
Bank : \_\_\_\_\_  
Received on : \_\_\_\_\_  
Received by : \_\_\_\_\_  
Vehicle sold by : \_\_\_\_\_  
Approved by : \_\_\_\_\_  
Comments : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attachments : Proforma Invoice Cheque / PO