

CONDITIONS OF SALE

This auction is Pick-Up Only from 400 Wirraway Ave Archerfield QLD 4108.

The description & photographs should be used as a guide only. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

ALL ASSETS IN THIS AUCTION ARE SOLD 'AS IS'

A Buyers Premium of **11% GST Inclusive** applies to all lots purchased in this auction.

Invoices must be paid within 48 hours upon completion of the auction.

Registration transfer papers will be lodged with CASA by the Australian Financial Security Authority "AFSA" no later than 21 days after payment in full is received.

Payment Methods: Cash, Bank Cheque, EFT and Credit Card (2% Fee Applies).

Please note that we **do not accept personal or company cheques.*

All outstanding invoices exceeding the 48 hour period will result in the Buyer's credit card being debited. The credit card will be debited up to \$5,000 or the total invoice if less than \$500. A 2% fee applies to all credit card transactions.

By registering and bidding you have agreed to all the terms and conditions of this User's Agreement. We strongly advise that you read this User's Agreement carefully.

BUYER'S PLEASE NOTE:

- Liquid Asset Management will not be organising transport of goods. Collection of assets is the responsibility of the purchaser, please consider this prior to bidding.
- Inspection of the assets is highly recommended. Bids on assets in this sale should be made based on your inspection and assessment of the goods.
- Descriptions and photographs should be used as a guide only.
- If you are unsure do not bid as no refunds will be given.
- Staff are onsite for security purposes only. Please make sure you have suitable transport and equipment/people to help you load your items.
- Items must be inspected before removal from site as refunds or exchange are not given under any circumstances.
- Collections are not allowed outside of the dates/times specified.

GST & BUYER'S PREMIUM

The hammer price of all lots is **GST INCLUSIVE**.

A Buyer's Premium of **11% GST EXCLUSIVE** applies to all lots purchased in this auction.

Example:

Bid Price Total:	\$100
(Total GST):	-\$9.09
Bid Price GST Exclusive:	\$90.91

Buyer's Prem Total:	\$11
(Total GST):	\$1
Buyer's Prem(10%) GST Exclusive	\$10

INVOICE TOTAL	\$111
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PAYMENT

Invoices must be paid within 48 hours upon completion of the auction.

Payment Methods: Cash, Bank Cheque, EFT and Credit Card (2% Fee Applies).

Please note that we **do not accept personal or company cheques.*

All outstanding invoices exceeding the 48 hour period will result in the Buyer's credit card being debited. The credit card will be debited up to \$500 or the total invoice if less than \$500. A 2% fee applies to all credit card transactions.

INSPECTION

LOCATION: 400 Wirraway Ave Archerfield Airport QLD 4108

DATES & TIMES: Monday 1,8 & 15 October 2018 between 10am-3pm (photo ID required)

The description & photographs should be used as a guide only, assets are sold '**As Is**'. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

The assets in this sale have not been tested.

COLLECTION

This auction is **Pick-Up Only**.

All items must be paid for prior to collection.

LOCATION: 400 Wirraway Ave Archerfield Airport QLD 4108
OPEN HOURS: Lots to be collected no later than 14 days post auction. Storage fees will apply after this.

All items must be collected by no later than 1 November 2018

TERMS & CONDITIONS

By registering and bidding you have agreed to our terms and conditions of sale.

The description & photographs should be used as a guide only. Liquid Asset Management highly recommend inspecting the assets prior to bidding, as no refunds will be given.

All assets are sold 'As Is' with all faults (if any) and any reference as to condition are to be treated as a guide and should not be relied upon without making a full assessment of the item and its markings during inspection periods. Staff will not comment on condition and any such representation should not be relied upon without appropriate inspection. All items are untested and should be treated as such.

Invoices must be paid within 48 hours upon completion of the auction. All outstanding invoices exceeding the 48 hour period will result in the Buyer's credit card being debited. The credit card will be debited up to \$5,000 or the total invoice if less than \$500. A 2% fee applies to all credit card transactions.

Liquid Asset Management will not be organising transport of goods. Collection of assets is the responsibility of the purchaser, please consider this prior to bidding.

Staff are onsite for security purposes only. Please make sure you have suitable transport and equipment/people to help you load your items.

Collections are not allowed outside of the dates/times specified.