CONDITIONS OF SALE

This online auction closes Tuesday 17th November 2026 at 6:00PM (AEDT).

This auction is Pick-Up Only from **Shanes Park NSW 2747.**

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

Collection by Appointment Only

Contact: Neil Schiller 0418-311-722 or neil@lam.com.au

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 12.5% GST Exclusive applies to all lots purchased in this auction.

To register online for this auction you must verify your account by submitting credit card information. This verification process will place a $1 USD temporary charge on your card. That charge will fall off your statement within 5-7 business days.

Payment Methods: Cash, Bank Cheque, EFT and Credit Card.

*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.

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 **12.5% GST EXCLUSIVE** applies to all lots purchased in this auction.

Example:

Bid Price Total:	**$100.00**
(Total GST):	-$9.09
Bid Price GST Exc:	$90.91
Buyer's Prem Total:	**$12.50**
(Total GST):	-$1.14
Buyer's Prem (12.5%) GST Exc:	$11.36
INVOICE TOTAL	**$112.50**

PAYMENT

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

Payment Methods: Cash, Bank Cheque, EFT and Credit Card (2.5% 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.

INSPECTION

LOCATION:	Shanes Park NSW 2747
DATES & TIMES:	Please Contact Neil Schiller to Confirm Appoint
CONTACT:	Neil Schiller 0418-311-722 or neil@lam.com.au

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.

COLLECTION

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

All items must be paid for prior to collection.

LOCATION:	Shanes Park NSW 2747
OPEN HOURS:	By Appointment Only
CONTACT:	Neil Schiller 0418-311-722 or neil@lam.com.au

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 $500 or the total invoice if less than $500.

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.