

DICK LOVETT

Porscs Corcor Swinden  
Agricultural Road, Briggemead  
Swindon, Wiltshire, SN1 7YH  
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PORSCHE

# NEW VEHICLE INVOICE

Invoice to:  
Porsche Financial Services  
Great British Ltd  
City Road  
Chester  
CH1 8 3AN

Deliver to:

SL2 3UA

Order No. : Salesman : vit  
Order date : 15/11/2003  
Ext. Del. date : 15/11/2003  
Sheetbrat. No. : 10057  
Invoice No. : 1500061  
Tor Pathic : 13/11/2000

Vehicle : Basster S  
Chassis No. : 504444674  
Manufacturer : Porsche  
Colour : Miumiger Silut Net  
Trim : Bleck Fall1 Lesther  
Registration No. : W15MCR  
Registration Date : 13/11/2000  
Finance Agreement No. :

| Description                 | V | Value    | VAT     | Totals   |
|-----------------------------|---|----------|---------|----------|
| Vehicle price               | C | 33485.09 | 5681.92 | 38150.00 |
| Atlas Grey Metallic         | C | 482.00   | 80.83   | 562.83   |
| Glect Fall1 Leallter        | C | 931.00   | 183.95  | 1095.99  |
| Top Triqua tiresreen        |   |          | F.U.C   |          |
| Automatic Air-conditioning  |   |          | F.D.C   |          |
| Esqfiah Bmpstid             |   | 540.00   | F.O.C   | 681.50   |
| Black Hood                  |   | 180.50   | F.O.C   |          |
| Parastie 21ap1 Hts Mongpfer |   | 17.50    | F.O.C   |          |
| Lashdy Setf1 Jellid         |   | 85.00    | 17.50   | 185.40   |
| Crast. Caosidg Thedg 821    |   | 244.43   | 75.90   | 488.20   |
| DratfNaralantid - Alumnum   |   | 867.80   | 61.20   | 1008.73  |
| Blagfistud Mlacter-Pack     |   | 80.59    | 54.78   | 98.60    |
| Cealsied Wheel Centres      |   |          | 74.10   |          |
| Obf 23 Radfo                |   |          | F.O.C   |          |
| Steadard Wrsel              |   | 25.00    | F.U.C   | 25.00    |
| First Pagrecreton Fee       |   | 168.00   | 0.00    | 168.00   |
| 12 Months Road Fand Licence |   |          | 0.00    |          |

46009.00  
6259.73  
INVOICE TOTAL Inc. VAT 42278.335  
42278.335

Dep. Ref. 1860107 / 0 / 0  
Stack Nos. 0 / 0 / 0  
HP Company(s):

### STATEMENTSUMMARY

|                       |          |
|-----------------------|----------|
| Invoice Total         | 42278.31 |
| Part Payment Received | 4200.00  |
| Gross P/EX Value      | 0.00     |
| HP Sateleferent       | 0.00     |
| NET TOTAL DUE         | 38878.31 |

Net Train  
P-S Renting  
Berkhoe Financial Services  
I.A.G.E.  
11855 85 Sales Est: 10316  
20278 31 Sales Est: 14805

The above and contents apply to the vehicle and are subject to the conditions of sale. If there is any discrepancy between the amount due and the amount shown on this invoice, the amount shown on this invoice shall prevail.  
Lopplee Hot List the Expor at the Alice lined of Basster-S  
Res. WFR/S

Purchaser's signature Date