Recipient created tax invoice

You can use thit details you need wh	s form as a template for creating RCTI's or as a en creating your own RCTI.	reference of the	Date Month	Year
From – Recipient:	Name			
	Address			
	Suburb/town		State/territory	Postcode
	Australian business number (ABN)			
To – Supplier:	Name			
	Address			
	Suburb/town		State/territory	Postcode
	Australian business number (ABN)			
SUPPLIES MADE Description of ta	BY SUPPLIER TO RECIPIENT axable supplies	Value	GST	Price
	TOTALS			
		POSITED TO YOUR	R BANK ACCOUNT	

The GST shown will form part of the total GST payable by the supplier on the business activity statement (BAS) for the relevant tax period.

Written Agreement

The recipient and the supplier declare that this agreement relates to the above supplies. The recipient will issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered. Acceptance of this recipient created tax invoice (RCTI) constitutes acceptance of the terms of this written agreement. Both parties to this supply agree that they are parties to an RCTI agreement as outlined in GSTR 2000/10. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement.

This form is used for record-keeping purposes only and will not calculate totals for you.