



## RECIPIENT CREATED TAX INVOICE

**To :**

ARISE GROUP

**Invoice Date**

31 March 2020

**From :**CARE PO 6101,  
EAST VICTORIA PARK WA 6101**Invoice Number**  
CR60-IFP-000223Harvey Spectre  
123 123 Broadway  
CROWS NEST QLD 4355**ABN :** 83274713863**Ref Number**  
Jhanvi\_PVD\_11Oct19

Description	Quantity(STC)	Unit Price	GST	Amount AUD
28 November 2018				
Jhanvi_PVD_11Oct19				
FLOOR 1159/ Brookhampton asd Artery MELBOURNE VIC 3000				
Jhanvi_PVD_11Oct19				
Jhanvi_PVD_11Oct19 - Harvey Spectre, FLOOR 1159/ Brookhampton asd Artery MELBOURNE VIC 3000, PVD3382596	38	6.00	0.00	228.00
			GST	0.00
			<b>Total AUD</b>	228.00

**Due Date:** 18 October 2019**Payment To:****Account Name :** 123**BSB:** 123456**Account Number:** 159

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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.

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**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.