

RECIPIENT CREATED TAX INVOICE

To: Invoice Date From:

howmuch4solar.com.au 03 August 2017 ARISE GROUP

COTTAGE erwer/ Invoice Number CARE PO 12,

ewrwer ewrwe Broadway STC60-IFP-000063 KORONG VALE VIC 3520

VICTORIA HILL QLD 4361

Ref Number

ABN: 34152953412 Merge test **ABN**: 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
ANTENNA Merge test/ Merge test Merge test Access BELLA VISTA NSW 2153				
Merge test				
Merge test - Merge test Merge test, ANTENNA Merge test/ Merge test Merge test Access BELLA VISTA NSW 2153, KK101	2	70.00	11.20	151.20
		G	GST	
			otal AUD	151.20

Due Date:

Payment To:

Account Name: SBI

BSB: 1121963 **Account Number:** 895659630

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 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.