



## RECIPIENT CREATED TAX INVOICE

**To :**  
GROUPSOLARBUY.COM.AU

**Invoice Date**  
16 January 2017

**From :**  
ARISE GROUP

ukjk jkhj Boardwalk  
KORONG VALE VIC 3520

**Invoice Number**  
STC60-IPP01-000054

CARE PO 12,  
KORONG VALE VIC 3520

**ABN :** 34152953412

**Ref Number**  
dev

**ABN :** 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
GPO BOX 434, SYNDAL VIC 3149				
dev				
dev - dev dev, GPO BOX 434, SYNDAL VIC 3149, testPVD123	400	50.00	1600.00	21600.00
			GST	1600.00
			<b>Total AUD</b>	21600.00

**Due Date:** 03 November 2016

**Payment To:**

**Account Name :** SBI

**BSB:** 1234567

**Account Number:** 121221219

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.