



RECIPIENT CREATED TAX INVOICE

To :
howmuch4solar.com.au

Invoice Date
01 June 2018

From :
ARISE GROUP

COTTAGE erwer/
ewrwer ewrwe Broadway
VICTORIA HILL QLD 4361

Invoice Number
STC60-IFP-000084

CARE PO 12,
KORONG VALE VIC 3520

ABN : 34152953412

Ref Number
KK101

ABN : 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
1 one Street MOUNT MELLUM QLD 4550				
KK101 erwier ekro0wer f9iewr wefri9ejw eriewrjew rewoirjewr ewrijoew				
KK101 - komal patel, 1 one Street MOUNT MELLUM QLD 4550, fhgr56	13	111.00	0.00	1443.00
			GST	0.00
			Total AUD	1443.00

Due Date: 30 June 2017

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 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.