

RECIPIENT CREATED TAX INVOICE

To :

ABB Solar

Invoice Date

28 December 2017

From :

202 Solar

BARBECUE 3424/
3423 dfsdfds Alleyway
CREMORNE NSW 2090

Invoice Number

CARE PO 2131312,
CAMDEN SOUTH NSW 2570

Ref Number

Jhanvi-New Screen

ABN : 47149800135**ABN :** 38094976146

Description	Quantity(STC)	Unit Price	GST	Amount AUD
27 October 2017				
Jhanvi-New Screen				
PO BOX 999, MOUNT VICTORIA NSW 2786				
Jhanvi-New Screen				
Jhanvi-New Screen - Jhanvi V, PO BOX 999, MOUNT VICTORIA NSW 2786	13	7.00	0.00	91.00
			GST	0.00
			Total AUD	91.00

Due Date: 01 November 2017**Payment To:****Account Name :** ABB Solar1**BSB:** 121212121212**Account Number:** 45454545473

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.