

## RECIPIENT CREATED TAX INVOICE

**To :**

ABB Solar

**Invoice Date**

28 December 2017

**From :**

202 Solar

BARBECUE 3424/  
3423 dfsdfs Alleyway  
CREMORNE NSW 2090

**Invoice Number**

CARE PO 2131312,  
CAMDEN SOUTH NSW 2570

**Ref Number**

Job\_Classic

**ABN :** 47149800135**ABN :** 38094976146

Description	Quantity(STC)	Unit Price	GST	Amount AUD
27 December 2016				
Job_Classic				
CMB 78653, MOUNT VICTORIA NSW 2786				
Job_Classic				
Job_Classic - sdgg ewetwet, CMB 78653, MOUNT VICTORIA NSW 2786	0	9.00	0.00	9.00
			GST	0.00
			<b>Total AUD</b>	<b>9.00</b>

**Due Date:****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.