



## RECIPIENT CREATED TAX INVOICE

**To :**

ashish-howmuch-company

**Invoice Date**

08 April 2019

**From :**

ARISE GROUP

COTTAGE erwer/  
ewrwer ewrwe Broadway  
VICTORIA HILL QLD 4361

**Invoice Number**  
STC60-IFP-000119

CARE PO 12,  
KORONG VALE VIC 3520

**Ref Number**

Ashish\_20Feb2019

**ABN :** 83274713863**ABN :** 34152953412

Description	Quantity(STC)	Unit Price	GST	Amount AUD
34535345 345435345 Brace EAST VICTORIA PARK WA 6101				
Ashish_20Feb2019 - Ashish_20Feb2019 Ashish_20Feb2019, 34535345 345435345 Brace EAST VICTORIA PARK WA 6101, wq3423423	1	20.00	0.00	20.00
			GST	0.00
			<b>Total AUD</b>	<b>20.00</b>

**Due Date:** 21 February 2019**Payment To:****Account Name :** SBI**BSB:** 112196**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.