



RECIPIENT CREATED TAX INVOICE

To :

ARISE GROUP

Invoice Date

16 July 2020

From :

CMA 454,

VICTOR HARBOR CENTRA SA 5211

Invoice Number

STC60-IFP-000266

komal patel

test jkjl Alley

MOUNT VICTOR STATION SA
5440**ABN :** 83274713863**Ref Number**

test - payment

Description	Quantity(STC)	Unit Price	GST	Amount AUD
01 January 1900				
test jkjl Alley, MOUNT VICTOR STATION SA 5440				
test - payment - komal patel, test jkjl Alley, MOUNT VICTOR STATION SA 5440, yyy	84	20.00	84.00	1764.00
			GST	84.00
			Total AUD	1764.00

Due Date: 20 July 2020**Payment To:****Account Name :** SBI**BSB:** 333333**Account Number:** 123456

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.
