

RECIPIENT CREATED TAX INVOICE

To :

ABB Solar

Invoice Date

13 April 2017

From :

202 Solar

GPO BOX 13212313,
CREMORNE NSW 2090**Invoice Number**
STC39-IFP-000003CARE PO 2131312,
CAMDEN SOUTH NSW 2570**ABN :** 38094976146**Ref Number**

K202

ABN : 47149800135

Description	Quantity(STC)	Unit Price	GST	Amount AUD
30 November 2016				
K202				
ANTENNA tyty6r/ 54654 5645 Break NABIAC NSW 2312				
K202				
K202 - hfgh ghfgh, ANTENNA tyty6r/ 54654 5645 Break NABIAC NSW 2312, K202	3	15.00	0.00	45.00
			GST	0.00
			Total AUD	45.00

Due Date: 12 January 2017**Payment To:****Account Name :** ABB Solar**BSB:** 789623**Account Number:** 121212

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.
