



## RECIPIENT CREATED TAX INVOICE

**To :**

ARISE GROUP

**Invoice Date**

31 March 2020

**From :**

GREENBOT PTY. LTD.

CARE PO 6101,  
EAST VICTORIA PARK WA 6101**Invoice Number**

STC60-IFP-000222

abc abc

ANTENNA 12/

56 abc Access

**Ref Number**rid,,,,pvd,,,@---,,25dec  
\_2019

EAST VICTORIA PARK WA 6101

**ABN :** 83274713863**ABN:** 83614837124

Description	Quantity(STC)	Unit Price	GST	Amount AUD
15 July 2019				
ANTENNA 12/ 56 abc Access EAST VICTORIA PARK WA 6101				
rid,,,,pvd,,,@---,,25dec_2019 - abc abc, ANTENNA 12/ 56 abc Access EAST VICTORIA PARK WA 6101, 234234	1	6.00	0.00	6.00
			GST	0.00
			<b>Total AUD</b>	<b>6.00</b>

**Due Date:** 17 January 2020**Payment To:****Account Name :** 123**BSB:** 123456**Account Number:** 159

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.