



RECIPIENT CREATED TAX INVOICE

To :
GROUPSOLARBUY.COM.AU

Invoice Date
29 March 2017

From :
ARISE GROUP

ukjk jkhj Boardwalk
KORONG VALE VIC 3520

Invoice Number
STC60-IFP-000059

CARE PO 12,
KORONG VALE VIC 3520

ABN : 34152953412

Ref Number
789654

ABN : 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
13 December 2016				
komal test 123				
AUTOMATED TELLER MACHINE 7888787/ sdfsfdsf Alley BELLA VISTA NSW 2153				
komal test 123				
789654 - komal patel, AUTOMATED TELLER MACHINE 7888787/ sdfsfdsf Alley BELLA VISTA NSW 2153, 789654	50	110.00	0.00	5500.00
			GST	0.00
			Total AUD	5500.00

Due Date: 15 February 2017

Payment To:

Account Name : SBI

BSB: 1234567

Account Number: 121221219

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.