

RECIPIENT CREATED TAX INVOICE

To :

ACN

Invoice Date

08 April 2019

From :

OH SO SOCIAL THE AGENCY

CARE PO 35,
KINYPANIAL VIC 3520**Invoice Number**
STC58-IFP-000028CMB 111,
CROMARTY QLD 4809**Ref Number****ABN :** 38418638527

J_PVD_19Mar19_3

Description	Quantity(STC)	Unit Price	GST	Amount AUD
ACN - J_PVD_19Mar19_3 PVD3192747 0@3.00	0	3.00	0.00	3.00
			GST	0.00

Total AUD 3.00**Due Date:** 04 April 2019**Payment To:****Account Name :** 445545445**BSB:** 445445**Account Number:** 45454545

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.
