



RECIPIENT CREATED TAX INVOICE

To :

ARISE GROUP

Invoice Date

14 July 2020

From :

CMA 454,

VICTOR HARBOR CENTRA SA 5211

Invoice Number

STC60-IPP02-000249

rid abc

56 abc Alley

MORANBAH QLD 4744

Ref Number

rid_pvd_20_04_2020

ABN : 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
22 January 2020				
rid_pvd_20_04_2020				
56 abc Alley, EAST VICTORIA PARK WA 6101				
rid_pvd_20_04_2020				
rid_pvd_20_04_2020 - rid abc, 56 abc Alley, EAST VICTORIA PARK WA 6101, fdg	3	25.00	0.00	75.00
			GST	0.00
			Total AUD	75.00

Due Date: 27 June 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.