## RECIPIENT CREATED TAX INVOICE

To:Invoice DateFrom:ABB Solar28 December 2017202 Solar

BARBECUE 3424/ Invoice Number CARE PO 2131312,

3423 dfsdfds Alleyway STC39-IFP-000003 CAMDEN SOUTH NSW 2570

CREMORNE NSW 2090

**Ref Number** 

Description	Quantity(STC)	<b>Unit Price</b>	GST	Amount AUD
07 November 2017	,			
New_TestJob				
CMA 478956, PORT VICTORIA SA 5573				
New_TestJob				
New_TestJob - New_TestJob New_TestJob, CMA 478956, PORT VICTORIA SA 5573	0	9.00	0.00	9.00
		GST		0.00
			Total AUD	

Due Date: 04 January 2018

**Payment To:** 

Account Name: ABB Solar1

**BSB:** 121212121212 **Account Number:** 45454545473

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 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.