



The Environmental Trading Solution

RECIPIENT CREATED TAX INVOICE

To :

GROUPSOLARBUY.COM.AU

Invoice Date

17 November 2016

From :

ARISE GROUP

ukjk jkhj Boardwalk

KORONG VALE VIC 3520

Invoice Number

CR60-IFP-000046

CARE PO 12,

KORONG VALE VIC 3520

Ref Number

Ref 009

ABN : 34152953412

ABN : 83274713863

Description	Quantity(STC)	Unit Price	GST	Amount AUD
08 November 2016				
Ref 009				
CARE PO Ref 009, BELLA VISTA NSW 2153				
Ref 009				
Ref 009 - Ref 009 Ref 009, CARE PO Ref 009, BELLA VISTA NSW 2153, 123456	17	111.00	150.96	2037.96
			GST	150.96
			Total AUD	2037.96

Due Date: 14 November 2016

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 thi