



RECIPIENT CREATED TAX INVOICE

Invoice Date
2022-12-01

Created by/ Recipient
GTL RENEWABLE PTY LTD
Level 1, 530 Botany Road,
Alexandria, NSW 2015
ABN 92 605 007 350

Sold by/ Supplier
Name: ShineHub August 2021
Address: Suite 1, Level 1, 530
Botany Road, Alexandria, New
South Wales, 2015
ABN: 0 000 000 000

Reference:
P051-22111-212

Description	Quantity	Unit Price	GST	Amount AUD
Project name: Instapage Doe 2				
Project address: 42 Wallaby Way, Sydney, VIC, 1000 Installation	1.00	3466.18	10%	3466.18
STC	1.00	185.00	No GST	185.00
Subtotal				3281.18
Total GST 10%				346.62
TOTAL AUD				3627.80

Written Agreement

Payment Information:

The recipient will deposit the amount above to your bank account between 12pm to 4pm, on the Due Date shown. Please allow 1-3 business days for the fund to hit your bank account.

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.

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can 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 for GST. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement. Both parties to this supply agree that they are parties to an RCTI agreement. The supplier must notify the recipient within 21 days of receiving this document if the supplier does not wish to accept the proposed agreement.