



Recipient created tax invoice

Due Date: 2022-11-24

Reference: P051-22111-212 - 2

From - Recipient:

GTL RENEWABLE PTY LTD
Level 1, 530 Botany Road, Alexandria, NSW 2015
ABN 92605007350

To - Supplier:

Name: ShineHub August 2021
Address: Suite 1, Level 1, 530 Botany Road, Alexandria, New South Wales, 2015
ABN: 0000000000
Designated Account:
Account name - PW Renewable Pty Ltd
BSB - 082309
Account numbers - 299053309

Project Details: Instapage Doe 2

Project Address: 42 Wallaby Way, Sydney, Sydney, VIC, 1000

SUPPLIES MADE BY SUPPLIER TO RECIPIENT

Description of taxable supplies	AMOUNT	GST	Due
Solar Equipment	\$1,537.33	\$153.73	\$1,691.06
TOTAL			\$1,691.06
Amount Deposited to Designated Account			\$1,691.06

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.