



RECIPIENT-CREATED TAX INVOICE (RCTI)

This document is a Recipient-Created Tax Invoice issued by the recipient under a written RCTI agreement. The supplier will not issue their own tax invoice for this supply. Both parties are registered for GST.

Recipient (Issuer of this RCTI)

Recipient Name	[Buyer / Company]	ABN	[XX XXX XXX XXX]
Address	[Street, Suburb, State, Postcode]	Contact	[Email / Phone]

Supplier

Supplier Name	[Supplier name]	ABN	[XX XXX XXX XXX]
Address	[Street, Suburb, State, Postcode]	GST Registered	[Yes]

RCTI Agreement & Invoice Details

Agreement Reference	[RCTI-AGR-0001]	Agreement Date	[DD/MM/YYYY]
RCTI Number	[RCTI-0001]	Issue Date	[DD/MM/YYYY]

Supply Details

Description of Supply	Qty / Weight / Grade	Unit Price	GST	Line Total
[Produce / commission / service]	[Measure]	[\$0.00]	[\$0.00]	[\$0.00]
[Produce / commission / service]	[Measure]	[\$0.00]	[\$0.00]	[\$0.00]
[Produce / commission / service]	[Measure]	[\$0.00]	[\$0.00]	[\$0.00]
[Produce / commission / service]	[Measure]	[\$0.00]	[\$0.00]	[\$0.00]

Subtotal (excl. GST)	[\$0.00]
GST 10%	[\$0.00]
Total Payable to Supplier	[\$0.00]

Payment Details

Bank	[Bank Name]	Account Name	[Account Holder]
BSB	[XXX-XXX]	Account Number	[XXXXXXXXXX]
PayID	[Email / ABN]	Reference	[Invoice Number]