



**Australian Government**  
**Australian Taxation Office**

## Metal Supplier Application & Recipient Created Tax Invoice (RCTI) Agreement Scrap Metal Industry

### PART A RECIPIENT DETAILS

**Business Trading Name** Immix Integrated Metal Management Pty Ltd

**Address** 1/2 Cyanamid Street  
Laverton North, VIC 3026  
(PO Box 149, Altona North VIC 3025)

**ABN** 68 153 681 371

### PART B SUPPLIER DETAILS

**Business Trading Name** \_\_\_\_\_

**Correspondence Contact** (mail marked attention to) \_\_\_\_\_

**Correspondence Address** \_\_\_\_\_  
\_\_\_\_\_ **Postcode** \_\_\_\_\_

**Site Address** \_\_\_\_\_  
\_\_\_\_\_ **Postcode** \_\_\_\_\_

**Site Phone** \_\_\_\_\_

**Fax** \_\_\_\_\_

**Site Contact Name** \_\_\_\_\_

**Mobile** \_\_\_\_\_

**Email** \_\_\_\_\_

**Site Hours of Operation** \_\_\_\_\_

**Suppliers A.B.N** \_\_\_\_\_

**Forklift on site**  Yes  No

**Registered for GST**  Yes  No

Where both the Supplier and the Recipient are registered for GST, the Recipient Created Tax Invoice Agreement detailed in Part B **must be signed BEFORE** a Recipient Created Tax Invoice can be issued.

### PART C SUPPLIERS BANKING DETAILS

**Bank Name and Branch** \_\_\_\_\_

**BSB** \_\_\_\_\_ **Account number** \_\_\_\_\_

**Remittance Address** (if different to Correspondence Address) \_\_\_\_\_  
\_\_\_\_\_ **Postcode** \_\_\_\_\_

This agreement is between the recipient and the supplier details above.

In entering into this, and from the date of the agreement, the supplier agrees to make supplies of scrap metal to the recipient and the recipient agrees to receive such supplies in accordance with the following requirements of RCTI 2000/29:

- The recipient may issue tax invoices in respect of the supplies
- The supplier will not issue tax invoices in respect of the supplies
- The supplier acknowledges that it is registered for GST when it enters into this agreement and it will notify the recipient if it ceases to be registered
- The recipient acknowledges that it is registered for GST when it enters into this agreement and it will notify the supplier if it ceases to be registered and
- The recipient indemnifies the supplier for any liability for GST and the penalty that may arise from an understatement by the recipient on a tax invoice it issues of the GST payable or any of the specified supplies received.

### Recipient

**Printed Name:** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

### Supplier

**Printed Name:** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_