



octopustravel.com (Australia) Pty Ltd

ACN: 099 122 577 ABN: 52 099 122 577

RECIPIENT CREATED TAX INVOICE AGREEMENT

BETWEEN

OCTOPUSTRAVEL.COM (AUSTRALIA) PTY LTD
ACN 099 122 577

AND

THE SUPPLIER

RECIPIENT CREATED TAX INVOICE AGREEMENT

THIS AGREEMENT IS MADE on the day of 2005.

PARTIES

OCTOPUSTRAVEL.COM (AUSTRALIA) PTY LTD ACN 099 122 577
of Level 1, 655 Pacific Highway, St Leonards NSW 2065 ("Octopustravel").

SUPPLIER means the Supplier named in the Schedule.

RECITALS

- A. The Supplier supplies goods and or services to Octopustravel, which attract goods and services tax ("GST").
- B. Octopustravel wishes to create its own tax invoices in relation to the supplies by the supplier ("Recipient Created Tax Invoice").
- C. The Supplier and Octopustravel wish to enter into a written agreement authorising the issue of the Recipient Created Tax Invoice by Octopustravel, in relation to the supplies by the Supplier.

AGREEMENTS

1 DEFINITIONS AND INTERPRETATION

1.1 Definitions

1.1.1 Where commencing with a capital

"Recipient" means Octopustravel.com (Australia) Pty Ltd

"Recipient Created Tax Invoice" means a tax invoice issued by the Recipient ("RCTIs")

"Supplies" means the supply of goods and or services referred in the Schedule

"Supplier" means the supplier whose details are included in the Schedule.

1.1.2 Where any word or phrase is defined any other part of speech or other grammatical form in respect of that word or phrase has a corresponding meaning.

2 RECIPIENT CREATED TAX INVOICES

2.1 The Supplier and the Recipient agree that:

- 2.1.1 the Supplier has and will continue to supply to the Recipient the Supplies referred to in the Schedule;
- 2.1.2 the Recipient can issue tax invoices in respect of the Supplies;
- 2.1.3 the Supplier will not issue tax invoices in respect of the Supplies;
- 2.1.4 the Supplier acknowledges that it is registered for GST and that it will notify the Recipient if it ceases to be registered for GST;
- 2.1.5 the Recipient acknowledges that it is registered for GST and that it will notify the Supplier if it ceases to be registered for GST or if it ceases to satisfy any of the requirements of the determination.

3 GENERAL

3.1 Costs and Expenses

Each party will be responsible for their own costs and expenses in the preparation and execution of this agreement.

3.2 Governing Law

The Laws of New South Wales govern this agreement.

SCHEDULE

1. THE SUPPLIER

Name:

ACN:

ABN:

Postal Address:
.....
.....

2. THE SUPPLIES

Booking of travel products and or services provided by the Recipient.

EXECUTION

Signed for and on behalf of:

Supplier:

Signature of authorised person

Name: -----

Position: -----

Date: -----

octopustravel.com (Australia) Pty Ltd:

Signature of authorised person

Name: -----

Position: -----

Date: -----



octopustravel.com (Australia) Pty Ltd

ACN: 099 122 577 ABN: 52 099 122 577

BANK DETAILS

TRAVEL AGENCY:
(Travel Agency Name)

BANK:
(Bank Name)

BSB: - *(6 digit number xxx-xxx)*

A/C #:
(Bank Account Number)

A/C NAME:
(Name of Bank Account)