



AGREEMENT FOR ISSUE OF RECIPIENT CREATED TAX INVOICES & EFT COMMISSION PAYMENTS

Print Travel Agency Business Name here as "The Supplier:" _____

"The Recipients" are: **Shanahan Freight Services Pty Ltd (ACN 053 341 076) and its or their related entities.**

The Recipients and The Supplier hereby agree that:

- I. The Recipients will issue recipient created tax invoices in respect of supplies made by The Supplier to The Recipients.
- II. The Supplier will not issue tax invoices in respect of supplies made by The Supplier to The Recipients.
- III. The Supplier acknowledges that it is registered for GST and that it will notify The Recipients if it ceases to be registered.
- IV. The Recipients acknowledge that they are registered for GST and that it will notify The Supplier if any of them cease to satisfy the Australian Tax Office's requirements for the issuing of the Recipient Created Tax Invoices

There are two potential options available for The Supplier to receive commission payments from The Recipients:

Client Pre-Payment:

When clients pre-pay their parking with The Supplier, the Supplier can make a Credit Card payment nett of commission inside The Recipient's secure online portal.

This option ensures The Supplier retains their commission immediately.

Client Payment on Arrival:

When clients pay The Recipient during their check-in process, The Recipient makes a commission payment via Electronic Funds Transfer (EFT) to The Supplier within 14 days of month's end of that parking stay ending.

- V. The Recipients will pay the Supplier any commission payments not secured via Client Pre-Payment, via EFT.
- VI. The Supplier nominates their account details below and The Recipients will make commission payments to this account. The Supplier may cancel or change account details, provided The Recipients are notified in writing.

Andrew Shanahan
Managing Director
Andrew's Airport Parking