

TAX INVOICE NUMBER
7029



Group Logistics Pty Limited

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admin@glog.com.au
ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 30 Jan 2025
DUE DATE **13 Feb 2025**
REFERENCE HR New Bore

Description	Quantity	Unit Price \$	GST	Amount AUD
New Bore - Hanna Ridge		\$		\$
Supply & install Grundfos submersible pump (4 L/s @ 80M). Supply & install Crusader rising main and pump manifold including Magflow. Supply & install Bore pump VSD and Sine Filter. Fitting conduits & cables from control panel to bore pump with touch screen on control cabinet for top bore and site controls. Programming and Commissioning.	1.00	\$ 48,691.00	10%	\$ 48,691.00
On Backorder - not yet supplied or installed is Bore level transducer in dip tube.	1.00	\$ (2,009.00)	10%	\$ (2,009.00)
SUB TOTAL				\$ 46,682.00
Total GST 10%				\$ 4,668.20
INVOICE TOTAL				\$ 51,350.20
Payment Applied				\$ 0.00
BALANCE OWING				\$ 51,350.20

Bank Deposit Details: GROUP LOGISTICS BSB: 085-745 Account: 720 538 829
A Finance fee of 1.9% per month may be applied to invoices outside trading terms.