

TAX INVOICE NUMBER
6576



Group Logistics Pty Limited

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

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

31 Mar 2023

DUE DATE

17 Apr 2023

REFERENCE

Farm Insurance

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Renewal 26/2/23 - 26/02/24	1.00	\$ 7,121.83	10%	\$ 7,121.83
Hanna Ridge Renewal 26/2/23 - 26/2/24	1.00	\$ 7,490.52	10%	\$ 7,490.52
Liability	1.00	\$ 898.00	10%	\$ 898.00
Service Fee	1.00	\$ 240.00	10%	\$ 240.00
Stamp Duty	1.00	\$ 1,876.72	GST Free	\$ 1,876.72
SUB TOTAL				\$ 17,627.07
Total GST 10%				\$ 1,575.03
Total GST Free				\$ 0.00
INVOICE TOTAL				\$ 19,202.10
Payment Applied				\$ 0.00
BALANCE OWING				\$ 19,202.10

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.