

TAX INVOICE NUMBER
7342



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 30 Jun 2024
DUE DATE 17 Jul 2024
REFERENCE TH Cap Inv June

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Capital Investment Project Vineyard Removal Blocks F, G & H & Vine Training		\$		\$
Vine Training in Blocks B, D, G & H including Taping vines to stakes, taping new grafts to string, tipping & taping & Full training pass. All completed by end of April 2024	1.00	\$ 16,099.40	10%	\$ 16,099.40
Vineyard Removal middle of Blocks F, G & H including removal & bundling of posts, dripper tube & wire, vine trash removal (both machine & hand)	1.00	\$ 12,114.74	10%	\$ 12,114.74
MaxiCut Rejuvenation Block K - Cut and remove old vine trunk, cut & remove canes on cordon, spray vine vax on wounds.	1.00	\$ 8,885.92	10%	\$ 8,885.92
SUB TOTAL				\$ 37,100.06
Total GST 10%				\$ 3,710.00
INVOICE TOTAL				\$ 40,810.06
Payment Applied				\$ 0.00
BALANCE OWING				\$ 40,810.06

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.