

TAX INVOICE NUMBER
6964



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

31 Jan 2024

DUE DATE

22 Feb 2024

REFERENCE

TH Cap Inv Jan

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Capital Investment Jan		\$		\$
Clearing Blocks B & D from previously removed vines, in preparation for new planting. New Posts - Straightening, connecting new drip tube to submain risers in newly planted blocks, installing foliage clips .	1.00	\$ 14,946.44	10%	\$ 14,946.44
Vine Training new grafts for establishment - Taking vines back to one shoot, in Blocks B & D, Taping graft to string in Blocks G & H, Tipping & Taping Blocks A & I	1.00	\$ 10,336.63	10%	\$ 10,336.63
			SUB TOTAL	\$ 25,283.07
			Total GST 10%	\$ 2,528.30
			INVOICE TOTAL	\$ 27,811.37
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 27,811.37

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.