

TAX INVOICE NUMBER
7321



Group Logistics Pty Limited

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Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

03 May 2024

DUE DATE

14 Jun 2024

REFERENCE

HR Cap Inv New

Dvl May 24

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment New Development		\$		\$
New Development (HRS3), Headland development earthworks.	1.00	\$ 14,785.74	10%	\$ 14,785.74
New Development: Connection and installation of Grundfos pump, materials and labour, including new Siemens water meter 80mm with flow pulse, float switch and check valve. 110mm HDPE suction pipe through dam wall. Supply and install Dam level sensor, tube and post. Solid state switch flow 250VAC.	1.00	\$ 20,037.11	10%	\$ 20,037.11
New Development: 10mm 3 phase supply from Main switchboard to pump shed. IP54 24 way switchboard - 63A Main, 32A CB Pump, 20A RCBO power, 16A RCBO light. 2x Nonassertion wireless ethernet comms to Bore. Labour and materials.	1.00	\$ 24,448.31	10%	\$ 24,448.31
SUB TOTAL				\$ 59,271.16
Total GST 10%				\$ 5,927.11
INVOICE TOTAL				\$ 65,198.27
Payment Applied				\$ 0.00
BALANCE OWING				\$ 65,198.27

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.