

DRAFT INVOICE NUMBER  
1387



Group Logistics Pty Limited

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**Invoice to**

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE**

10 Nov 2023

**DUE DATE**

**24 Nov 2023**

**REFERENCE**

HR Cap Inv Stage

1

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment (Stage 1 Blocks)		\$		\$
Trimming Rootlings	1.00	\$ 7,007.65	10%	\$ 7,007.65
Vine training block J, H2, I	1.00	\$ 10,942.75	10%	\$ 10,942.75
Training/tipping out blocks H2, I, J	1.00	\$ 1,626.11	10%	\$ 1,626.11
Replanting blocks I, J, H2	1.00	\$ 10,120.69	10%	\$ 10,120.69
Taping vine to stake blocks I, J, H2	1.00	\$ 2,434.90	10%	\$ 2,434.90
Blocks H1, H2 identifying PIN vines	1.00	\$ 346.45	10%	\$ 346.45
		<b>SUB TOTAL</b>		<b>\$ 32,478.55</b>
		Total GST 10%		\$ 3,247.87
		<b>INVOICE TOTAL</b>		<b>\$ 35,726.42</b>
		Payment Applied		\$ 0.00
		<b>BALANCE OWING</b>		<b>\$ 35,726.42</b>

**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.