

TAX INVOICE NUMBER  
**7509**



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
t (08) 8389 9550 | glog.com.au  
admin@glog.com.au  
ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd  
26 645 317 184  
205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE** 31 Jul 2024  
**DUE DATE** **12 Aug 2024**  
**REFERENCE** TH Cap Inv July

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill - Capital Investment Works		\$		\$
Cane Prune Block K - Including Maxicut rows, cut, pull, trim & wrap	1.00	\$ 10,916.29	10%	\$ 10,916.29
Vineyard Improvement in Blocks F, G & H. Mark out, lay and knock in posts.	1.00	\$ 2,525.67	10%	\$ 2,525.67
Supply & Install Manifolds Blocks F, G, H. Collection and distribution Manifolds in the wet area.	1.00	\$ 11,771.63	10%	\$ 11,771.63
			<b>SUB TOTAL</b>	<b>\$ 25,213.59</b>
			Total GST 10%	\$ 2,521.36
			<b>INVOICE TOTAL</b>	<b>\$ 27,734.95</b>
			Payment Applied	\$ 0.00
			<b>BALANCE OWING</b>	<b>\$ 27,734.95</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.