

TAX INVOICE NUMBER  
**6730**



Group Logistics Pty Limited

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admin@glog.com.au  
ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE**

30 Jun 2023

**DUE DATE**

**14 Jul 2023**

**REFERENCE**

Hanna Ridge June

06 23

Description	Quantity	Unit Price \$	GST	Amount AUD
Undervine Herbicide Blocks:A, B, D, E, F, G, H, I & J & part C Completed between: 9/6 - 15/6	1.00	\$ 2,303.84	10%	\$ 2,303.84
Herbicide Spot Spray	1.00	\$ 118.14	10%	\$ 118.14
Consumables : Chemicals	1.00	\$ 221.39	10%	\$ 221.39
Spur Pruning Blocks A, B, C, D, H2, HI & J	1.00	\$ 30,889.66	10%	\$ 30,889.66
			<b>SUB TOTAL</b>	<b>\$ 33,533.03</b>
			Total GST 10%	\$ 3,353.30
			<b>INVOICE TOTAL</b>	<b>\$ 36,886.33</b>
			Payment Applied	\$ 0.00
			<b>BALANCE OWING</b>	<b>\$ 36,886.33</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.