

TAX INVOICE NUMBER  
**7542**



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
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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** **19 Aug 2024**  
**REFERENCE** HR Cap Ex July

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment Vineyard Establishment for Canoe Hanna Ridge		\$		\$
Laying Road base to bore and construct level pad at bore - labour & materials	1.00	\$ 4,024.14	10%	\$ 4,024.14
Vineyard Rejuvenation Works in Blocks E & H1. Top Tying inc consumables & spraying vine vax - supply & application	1.00	\$ 7,323.28	10%	\$ 7,323.28
			<b>SUB TOTAL</b>	<b>\$ 11,347.42</b>
			Total GST 10%	\$ 1,134.74
			<b>INVOICE TOTAL</b>	<b>\$ 12,482.16</b>
			Payment Applied	\$ 0.00
			<b>BALANCE OWING</b>	<b>\$ 12,482.16</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.