

TAX INVOICE NUMBER
7109



Group Logistics Pty Limited

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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 03 Mar 2025
DUE DATE 17 Mar 2025
REFERENCE HR V25

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vintage 2025		\$		\$
Machine Harvest Block D	1.00	\$ 1,491.00	10%	\$ 1,491.00
Machine Harvest Blocks F & A	1.00	\$ 3,461.50	10%	\$ 3,461.50
Machine Harvest Block C	1.00	\$ 1,571.50	10%	\$ 1,571.50
Machine Harvest Block G & H	1.00	\$ 1,678.50	10%	\$ 1,678.50
Machine Harvest Block B & E	1.00	\$ 3,973.00	10%	\$ 3,973.00
Machine Harvest Support Block A,B,C,D,E,F,G,H	1.00	\$ 8,279.34	10%	\$ 8,279.34
Equipment/Machinery Hire	1.00	\$ 5,331.15	10%	\$ 5,331.15
Bio Security	1.00	\$ 900.00	10%	\$ 900.00
Hand Harvest Block I, J, H2	1.00	\$ 33,370.29	10%	\$ 33,370.29
Fruit Transport	1.00	\$ 4,650.00	10%	\$ 4,650.00
SUB TOTAL				\$ 64,706.28
Total GST 10%				\$ 6,470.63
INVOICE TOTAL				\$ 71,176.91
Payment Applied				\$ 0.00
BALANCE OWING				\$ 71,176.91

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.