

TAX INVOICE NUMBER
7359



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

17 May 2024

DUE DATE

14 Jun 2024

REFERENCE

TH Vine Training

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Capital Investment Project Vineyard Improvement for Tunnel Hill Vineyard		\$		\$
Marking out dead vines in Blocks G & H	1.00	\$ 1,355.38	10%	\$ 1,355.38
Vine Training: Training pass Blocks G & H #2	1.00	\$ 3,924.93	10%	\$ 3,924.93
Removing water shoots Blocks G & H	1.00	\$ 4,419.69	10%	\$ 4,419.69
Tipping & taping Blocks B & D	1.00	\$ 574.65	10%	\$ 574.65
		SUB TOTAL		\$ 10,274.65
		Total GST 10%		\$ 1,027.47
		INVOICE TOTAL		\$ 11,302.12
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 11,302.12

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.