

TAX INVOICE NUMBER  
**6795**



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** 10 Nov 2023  
**DUE DATE** 24 Nov 2023  
**REFERENCE** HR Cap Inv Stage  
2

Description	Quantity	Unit Price \$	GST	Amount AUD
Supply materials and installation of dam fence with lockable gate. (HR33) (Asset)	1.00	\$ 10,638.69	10%	\$ 10,638.69
Marking out, planting, supply & installing vine guards, stakes and ties in Block K, L, M (Asset) (HRS2)	1.00	\$ 56,964.26	10%	\$ 56,964.26
13908 Rootings - 3024 in Block K 115 Clone, 3360 in Block L D5V12 Clone, 6000 in Block M1 Abel Clone, 524 in Block M2 777 Clone	1.00	\$ 22,252.80	10%	\$ 22,252.80
Vine training Blocks H2, I and J (HRS1)	1.00	\$ 12,205.38	10%	\$ 12,205.38
Supply irrigation clips and joiners, install drip lines, trench and backfill. (HRS2) (Asset)	1.00	\$ 7,485.95	10%	\$ 7,485.95
Site Clean up and removal (HR8)	1.00	\$ 1,695.94	10%	\$ 1,695.94
Irrigation materials, Rural flushing manifolds, distribution manifolds x 2, semi auto filters, programmed wireless receivers, valves, installation, poly weld, consumables, and backfill (HRS2) (Asset)	1.00	\$ 19,230.90	10%	\$ 19,230.90
Supply of Cordon Wire and Dripper Wire, Davo & Jiffy Clips. Staples. Strain Cordon, Dripper Wire and Staple to posts (HRS2) (Asset)	1.00	\$ 49,094.40	10%	\$ 49,094.40
<b>SUB TOTAL</b>				<b>\$ 179,568.32</b>
Total GST 10%				\$ 17,956.84
<b>INVOICE TOTAL</b>				<b>\$ 197,525.16</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 197,525.16</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.