

TAX INVOICE NUMBER
6940



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 31 Aug 2024
DUE DATE **24 Sep 2024**
REFERENCE HR CAP Invest
Program

Description	Quantity	Unit Price \$	GST	Amount AUD
Blocks B & C Mark out, install strainers & restrain wires, prepare foliage wires, staples and strain.	1.00	\$ 9,501.07	10%	\$ 9,501.07
SUB TOTAL				\$ 9,501.07
Total GST 10%				\$ 950.11
INVOICE TOTAL				\$ 10,451.18
Payment Applied				\$ 0.00
BALANCE OWING				\$ 10,451.18

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.