

TAX INVOICE NUMBER  
**7857**



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** 30 Nov 2024  
**DUE DATE** **18 Dec 2024**  
**REFERENCE** HR Vineyard Cap  
Investment

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Vineyard Investment		\$		\$
HR Replants in Blocks H2 & J. Re-plant vines that did not grow	1.00	\$ 9,941.45	10%	\$ 9,941.45
Double foliage wire & clip installation Stage 1 & 2. 4 foliage wires per row, 4 clips per post & 1 parker clip every 3rd post.		\$		\$
<b>SUB TOTAL</b>				<b>\$ 9,941.45</b>
Total GST 10%				\$ 994.15
<b>INVOICE TOTAL</b>				<b>\$ 10,935.60</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 10,935.60</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.