

TAX INVOICE NUMBER
7248



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 05 Apr 2024
DUE DATE 19 Apr 2024
REFERENCE TH Vintage 24

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill Vintage 24 Vintage 2024 Machine Harvest Blocks E & F		\$		\$
Machine Harvest Block F (5a)	1.00	\$ 1,499.94	10%	\$ 1,499.94
Machine Harvest (Block E)	1.00	\$ 1,076.40	10%	\$ 1,076.40
Machine Harvest Block E (part)	1.00	\$ 2,303.60	10%	\$ 2,303.60
Machine Harvest Support	1.00	\$ 3,190.73	10%	\$ 3,190.73
Bio Security & Washdown	1.00	\$ 540.00	10%	\$ 540.00
Equipment/Machinery Hire	1.00	\$ 1,350.00	10%	\$ 1,350.00
Machinery Transport	1.00	\$ 1,598.99	10%	\$ 1,598.99
		SUB TOTAL		\$ 11,559.66
		Total GST 10%		\$ 1,155.96
		INVOICE TOTAL		\$ 12,715.62
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 12,715.62

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.