

TAX INVOICE NUMBER
6378



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024
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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 11 Nov 2022
DUE DATE 25 Nov 2022
REFERENCE HR - CAP INV

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard Material Supply		\$		\$
Drip Line Fittings Supply Clamps, Clips, Joiners, Valves	1.00	\$ 15,393.13	10%	\$ 15,393.13
SKU-190114, Intermediate Post Supply 100-125 2.4	3,750.00	\$ 10.35	10%	\$ 38,812.50
SKU-19183, Strainer Posts Supply 150-200 2.4	205.00	\$ 26.77	10%	\$ 5,487.85
SKU-190006, Wire 2.65mm x 1000m Supply	78.00	\$ 205.27	10%	\$ 16,011.06
SKU-19184, Staple Supply	13,250.00	\$ 0.17	10%	\$ 2,252.50
SUB TOTAL				\$ 77,957.04
Total GST 10%				\$ 7,795.71
INVOICE TOTAL				\$ 85,752.75
Payment Applied				\$ 0.00
BALANCE OWING				\$ 85,752.75

Payment Options

Bank Deposit Details:
GROUP LOGISTICS
BSB: 085-745
Account: 720 538 829

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6378
Amount Due	\$ 85,752.75
Amount Enclosed	

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.



GROUP LOGISTICS PTY LIMITED 18 Quarry Road, Woodside, SA 5244
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