

TAX INVOICE NUMBER
7610



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
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Aug 2024
DUE DATE **20 Sep 2024**
REFERENCE TH Cap Inv August

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill - Capital Investment Works August		\$		\$
Strainer Replacement - mark, lay out and installation in Blocks F, G & H	1.00	\$ 11,207.96	10%	\$ 11,207.96
Foliage Wires for restraining	1.00	\$ 5,757.27	10%	\$ 5,757.27
Cordon Wire reposition & affixing Block G & H	1.00	\$ 3,116.22	10%	\$ 3,116.22
SUB TOTAL				\$ 20,081.45
Total GST 10%				\$ 2,008.15
INVOICE TOTAL				\$ 22,089.60
Payment Applied				\$ 0.00
BALANCE OWING				\$ 22,089.60

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.