

TAX INVOICE NUMBER
7771



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 Oct 2024
DUE DATE 25 Nov 2024
REFERENCE HR Oct Cap Invest

Description	Quantity	Unit Price \$	GST	Amount AUD
HRS3 New Development - Running dripper wire and clips and stapling to posts - Material, Labour and installation for Block N, O	1.00	\$ 25,774.67	10%	\$ 25,774.67
HRS3 New Development - Mark and layout strainer posts, installation, labour and machinery to knock in				
SUB TOTAL				\$ 25,774.67
Total GST 10%				\$ 2,577.47
INVOICE TOTAL				\$ 28,352.14
Payment Applied				\$ 0.00
BALANCE OWING				\$ 28,352.14

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.