

TAX INVOICE NUMBER
6784



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 30 Sep 2023

DUE DATE 14 Oct 2023

REFERENCE HR CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Grundfos VS Pump 50mt Head 9LS with supplementary fittings (Asset) (HRS2)	1.00	\$ 15,042.61	10%	\$ 15,042.61
Pipe Adhesive, consumables and fittings submains and pump works (HRS2)	1.00	\$ 919.59	10%	\$ 919.59
Laying out Dripper Tube and Wire and clipping WIP (Asset) (HRS2) WIP	1.00	\$ 11,796.72	10%	\$ 11,796.72
Tapping Saddles, Air relief Valve, Hydro PC 16mm 40mil Drip Tube (Asset) (HRS2)	1.00	\$ 10,626.20	10%	\$ 10,626.20
Markout, Trenching & Backfill, excavator and Skid steer labour and machinery, submain irrigation (HRS2)	1.00	\$ 8,620.56	10%	\$ 8,620.56
Delivery, Setup, Laying out, Standing up and Knocking in 330 Strainers, Labour and Machinery (HRS2)	1.00	\$ 15,845.48	10%	\$ 15,845.48
SUB TOTAL				\$ 62,851.16
Total GST 10%				\$ 6,285.12
INVOICE TOTAL				\$ 69,136.28
Payment Applied				\$ 0.00
BALANCE OWING				\$ 69,136.28

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.