

TAX INVOICE NUMBER
7673



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 30 Sep 2024
DUE DATE 17 Oct 2024
REFERENCE HR Cap Inv Sept

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment Vineyard Establishment		\$		\$
HRS3 New Development - Preparation, labour, material and part installation of irrigation sub main, tube & risers	1.00	\$ 37,618.49	10%	\$ 37,618.49
HRS3 New Development - Terracing new rows, labour and machinery application	1.00	\$ 2,549.55	10%	\$ 2,549.55
SUB TOTAL				\$ 40,168.04
Total GST 10%				\$ 4,016.81
INVOICE TOTAL				\$ 44,184.85
Payment Applied				\$ 0.00
BALANCE OWING				\$ 44,184.85

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.