

TAX INVOICE NUMBER
1243



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 18 Oct 2023
REFERENCE TH CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill - Capital Investment		\$		\$
Delivery, Setup, Laying out, Marking, Post Knocking of 2083 Intermediate posts. Machinery and Labour. (Stage 2 of 3)	2,083.00	\$ 10.79	10%	\$ 22,475.57
Supply of 100mm Intermediate Posts (Asset)	2,300.00	\$ 10.85	10%	\$ 24,955.00
			SUB TOTAL	\$ 47,430.57
			Total GST 10%	\$ 4,743.06
			INVOICE TOTAL	\$ 52,173.63
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 52,173.63

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.