

TAX INVOICE NUMBER  
**7579**



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** 22 Aug 2024  
**DUE DATE** **05 Sep 2024**  
**REFERENCE** HR Cap Ex - Bore  
Drilling

Description	Quantity	Unit Price \$	GST	Amount AUD
HRV Bore Drilling Bore Drilling at HRV Irrigation bore.		\$		\$
Working and deepening current production bore #1	1.00	\$ 19,594.40	10%	\$ 19,594.40
Drill and Construct new irrigation bores for vineyards North Boundary Bore #3	1.00	\$ 21,360.00	10%	\$ 21,360.00
Drill and construct new irrigation bores next to Shed bore #2	1.00	\$ 31,351.45	10%	\$ 31,351.45
<b>SUB TOTAL</b>				<b>\$ 72,305.85</b>
Total GST 10%				\$ 7,230.59
<b>INVOICE TOTAL</b>				<b>\$ 79,536.44</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 79,536.44</b>

**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.