

TAX INVOICE NUMBER
7097



Group Logistics Pty Limited

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admin@glog.com.au
ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

29 Feb 2024

DUE DATE

20 Mar 2024

REFERENCE

TH Vintage 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill Vintage 2024		\$		\$
Machine Harvest (Block 8)	1.00	\$ 1,519.96	10%	\$ 1,519.96
Machine Harvest (Block 7 & 9)	1.00	\$ 2,640.04	10%	\$ 2,640.04
Bio Security and Washdown	1.00	\$ 360.00	10%	\$ 360.00
Machine Harvest Support	1.00	\$ 2,720.00	10%	\$ 2,720.00
Equipment/Machinery Hire	1.00	\$ 2,867.22	10%	\$ 2,867.22
Fruit Transport	1.00	\$ 1,091.86	10%	\$ 1,091.86
		SUB TOTAL		\$ 11,199.08
		Total GST 10%		\$ 1,119.91
		INVOICE TOTAL		\$ 12,318.99
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 12,318.99

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.