

TAX INVOICE NUMBER
6850



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

05 Mar 2024

DUE DATE

19 Mar 2024

REFERENCE

Farm Insurance

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill & Hanna Ridge Renewal 26/2/24 - 26/02/25	1.00	\$ 16,524.41	10%	\$ 16,524.41
Stamp Duty	1.00	\$ 1,999.42	GST Free	\$ 1,999.42
Service Fee	1.00	\$ 240.00	10%	\$ 240.00
SUB TOTAL				\$ 18,763.83
Total GST 10%				\$ 1,676.44
Total GST Free				\$ 0.00
INVOICE TOTAL				\$ 20,440.27
Payment Applied				\$ 0.00
BALANCE OWING				\$ 20,440.27

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.