

TAX INVOICE NUMBER
6776



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 31 Aug 2023
DUE DATE 14 Sep 2023
REFERENCE HR CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
210723 - Additional Infrastructure Investment - Terracing, Power Grader with Skid Steer & Operator - Part Works on blocks J, K, L, M	1.00	\$ 4,796.98	10%	\$ 4,796.98
Vineyard Establishment (HRS2) - Earthworks for Submain line and Flushing Lines Trenching, excavator, backfill Skid Steer and Operators	1.00	\$ 10,226.38	10%	\$ 10,226.38
Vineyard Establishment (HRS2) - Material Supply & Install HDPE Sub mains to each block, Weld HDPE fittings, Install valve risers on mainlines and flushing manifolds, install pressure reducing valves	1.00	\$ 4,336.55	10%	\$ 4,336.55
Vineyard Establishment (HRS2) - Material Supply and Delivery of Rivulis above ground irrigation fittings and materials, Piping, clamps, fittings, joiners and adhesive	1.00	\$ 15,998.54	10%	\$ 15,998.54
SUB TOTAL				\$ 35,358.45
Total GST 10%				\$ 3,535.85
INVOICE TOTAL				\$ 38,894.30
Payment Applied				\$ 0.00
BALANCE OWING				\$ 38,894.30

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.