

TAX INVOICE NUMBER
6901



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 Dec 2023

DUE DATE

28 Jan 2024

REFERENCE

TH Cap Inv Dec

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Capital Investment Project Replanting Blocks 2 & 4a		\$		\$
Replanting Blocks 2 & 4a Sangiovese including marking out, bed forming, trimming and replanting rootlings, assembling and installing vine guards.	1.00	\$ 37,863.80	10%	\$ 37,863.80
Installing, stapling & straining cordon wire	1.00	\$ 9,916.20	10%	\$ 9,916.20
Laying & straining, new dripper tube in Blocks 2 & 4a	1.00	\$ 12,932.93	10%	\$ 12,932.93
CAP Invest - GRAFTING		\$		\$
Replanting Blocks 5B & 5C, removing excess water shoots, assembling and installing vine guards & removing vines too small for grafting	1.00	\$ 13,143.68	10%	\$ 13,143.68
SUB TOTAL				\$ 73,856.61
Total GST 10%				\$ 7,385.66
INVOICE TOTAL				\$ 81,242.27
Payment Applied				\$ 0.00
BALANCE OWING				\$ 81,242.27

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.