

TAX INVOICE NUMBER
7454



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 30 Jun 2024

DUE DATE 14 Jul 2024

REFERENCE TH June
Operations

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations June 2024		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Monthly Viti Services Fee	1.00	\$ 572.00	10%	\$ 572.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Barrel Pruning Blocks C, J & L	1.00	\$ 990.80	10%	\$ 990.80
			SUB TOTAL	\$ 2,386.80
			Total GST 10%	\$ 238.68
			INVOICE TOTAL	\$ 2,625.48
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 2,625.48

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.