

TAX INVOICE NUMBER
7775



Group Logistics Pty Limited

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

Invoice to

Canoe Wines Australia Pty Ltd
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Oct 2024
DUE DATE **25 Nov 2024**
REFERENCE HR Vineyard
Investment

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Vineyard Investment		\$		\$
Replacing, stapling broken Vine guards & straining foliage wires in Blocks K, L, M	1.00	\$ 13,182.60	10%	\$ 13,182.60
SUB TOTAL				\$ 13,182.60
Total GST 10%				\$ 1,318.26
INVOICE TOTAL				\$ 14,500.86
Payment Applied				\$ 0.00
BALANCE OWING				\$ 14,500.86

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.