

TAX INVOICE NUMBER
7368



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 28 May 2024

DUE DATE 14 Jun 2024

REFERENCE HR Cap Inv

Vineyard Removal

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment Vineyard Removal Blocks B & C		\$		\$
Vineyard Removal (Bottom Block B & C) including bundling and removal of posts, dripper tube & wire, vine trash removal (hand & machine)	1.00	\$ 6,814.67	10%	\$ 6,814.67
SUB TOTAL				\$ 6,814.67
Total GST 10%				\$ 681.47
INVOICE TOTAL				\$ 7,496.14
Payment Applied				\$ 0.00
BALANCE OWING				\$ 7,496.14

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.