

TAX INVOICE NUMBER
7480



Group Logistics Pty Limited

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admin@glog.com.au
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

17 Jul 2024

REFERENCE

HR Cap Inv June

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment June 2024		\$		\$
Bore Investigations	1.00	\$ 6,391.68	10%	\$ 6,391.68
Bedforming vine rows in Blocks N & O	1.00	\$ 1,262.23	10%	\$ 1,262.23
			SUB TOTAL	\$ 7,653.91
			Total GST 10%	\$ 765.39
			INVOICE TOTAL	\$ 8,419.30
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 8,419.30

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.