

TAX INVOICE NUMBER  
**1202**



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 Sep 2023

**DUE DATE**

**14 Oct 2023**

**REFERENCE**

HR CAP 210723

Description	Quantity	Unit Price \$	GST	Amount AUD
210723 - Additional Infrastructure Investment		\$		\$
Supply 1600 x 100mm Intermediate Posts (Stage 2 of 3)	1,600.00	\$ 10.85	10%	\$ 17,360.00
Delivery, Setup, Laying out, Standing up and Knocking in 1507 Intermediate Posts, Labour and Machinery (Stage 2 of 3)	1,507.00	\$ 10.53	10%	\$ 15,868.71
			<b>SUB TOTAL</b>	<b>\$ 33,228.71</b>
			Total GST 10%	\$ 3,322.87
			<b>INVOICE TOTAL</b>	<b>\$ 36,551.58</b>
			Payment Applied	\$ 0.00
			<b>BALANCE OWING</b>	<b>\$ 36,551.58</b>

**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.