

TAX INVOICE NUMBER  
**7973**



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
t (08) 8389 9550 | glog.com.au  
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** 03 Feb 2025  
**DUE DATE** **17 Feb 2025**  
**REFERENCE** TH Cap Invest -  
Replants

Description	Quantity	Unit Price \$	GST	Amount AUD
TH Re-plant blocks A, B, D, G, H & I Installation and materials	1.00	\$ 7,325.00	10%	\$ 7,325.00
<b>SUB TOTAL</b>				<b>\$ 7,325.00</b>
Total GST 10%				\$ 732.50
<b>INVOICE TOTAL</b>				<b>\$ 8,057.50</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 8,057.50</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.*