

TAX INVOICE NUMBER
6868



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

03 Apr 2024

DUE DATE

17 Apr 2024

REFERENCE

HR Cap Inv Stage

3

Description	Quantity	Unit Price \$	GST	Amount AUD
New Development (HRS3) GPS Mapping of Block. Ripping to suit mapping, application and supply of fertiliser blend for pre planting.	1.00	\$ 20,649.10	10%	\$ 20,649.10
New Development (HRS3) Supply of cordon wire and staples	1.00	\$ 17,328.60	10%	\$ 17,328.60
New Development (HRS3) Supply of CCA 150-200 strainers and 100-125 Intermediate posts	1.00	\$ 39,126.00	10%	\$ 39,126.00
SUB TOTAL				\$ 77,103.70
Total GST 10%				\$ 7,710.37
INVOICE TOTAL				\$ 84,814.07
Payment Applied				\$ 0.00
BALANCE OWING				\$ 84,814.07

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.