

TAX INVOICE NUMBER
7611



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024
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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 31 Aug 2024
DUE DATE **19 Sep 2024**
REFERENCE HR Cap Ex August

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment Vineyard Establishment		\$		\$
HRS3 New Development - mark and lay out intermediate posts and mechanical installation of each	1.00	\$ 35,626.67	10%	\$ 35,626.67
HRS3 Midrow preparation, machinery application. Rock collection and removal.	1.00	\$ 6,869.68	10%	\$ 6,869.68
HRS2 I & J - Vine guard removal & clip foliage wires into correct position.	1.00	\$ 5,681.29	10%	\$ 5,681.29
SUB TOTAL				\$ 48,177.64
Total GST 10%				\$ 4,817.77
INVOICE TOTAL				\$ 52,995.41
Payment Applied				\$ 0.00
BALANCE OWING				\$ 52,995.41

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.