

TAX INVOICE NUMBER
7689



Group Logistics Pty Limited

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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 30 Sep 2024
DUE DATE 17 Oct 2024
REFERENCE HR Cap Invest
September

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge - Capital Investment Vineyard Establishment for Canoe Hanna Ridge		\$		\$
Replants in Blocks K, L, M, I and applying vine guards/cable ties, Labour & Materials (Approved Budget Allowance \$5000)	1.00	\$ 3,592.87	10%	\$ 3,592.87
Running out and clipping foliage wires for Stage 1 & 2 development. Running out and clipping 2nd foliage wire in Blocks K, L, M. Installing foliage wire clips in Block H2, I & J. Materials, Machinery and Labour (Approved Budget allowance \$73,824)	1.00	\$ 66,398.80	10%	\$ 66,398.80
Top Tying, Spraying vine vax in Blocks B & C. Consumables and Labour (Approved Budget Allowance \$14, 298)	1.00	\$ 11,287.37	10%	\$ 11,287.37
		SUB TOTAL		\$ 81,279.04
		Total GST 10%		\$ 8,127.91
		INVOICE TOTAL		\$ 89,406.95
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 89,406.95

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.