

TAX INVOICE NUMBER  
5802



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  
205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE** 30 Nov 2021  
**DUE DATE** 17 Dec 2021  
**REFERENCE** Nov 2021

Description	Quantity	Unit Price \$	GST	Amount AUD
Monthly Management Fee	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Irrigation Maintenance	1.00	\$ 601.25	10%	\$ 601.25
Slashing Including Headlands	1.00	\$ 3,366.30	10%	\$ 3,366.30
Shoot Thinning Block 7 & 8	1.00	\$ 2,476.60	10%	\$ 2,476.60
Fertigation Including Nutrients	1.00	\$ 2,198.68	10%	\$ 2,198.68
192T Ballast Rubble	1.00	\$ 5,184.00	10%	\$ 5,184.00
<b>SUB TOTAL</b>				<b>\$ 15,162.83</b>
Total GST 10%				\$ 1,516.29
<b>INVOICE TOTAL</b>				<b>\$ 16,679.12</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 16,679.12</b>

**Payment Options**

**Bank Deposit Details:**  
GROUP LOGISTICS  
BSB: 085-745  
Account: 720 538 829

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	5802
<b>Amount Due</b>	\$ 16,679.12
<b>Amount Enclosed</b>	

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.



**GROUP LOGISTICS PTY LIMITED** 18 Quarry Road, Woodside, SA 5244  
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