

TAX INVOICE NUMBER  
5872



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**

31 Jan 2022

**DUE DATE**

**16 Feb 2022**

**REFERENCE**

Jan 2022

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
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spraying including chemicals Spray 8 & 9	1.00	\$ 9,364.38	10%	\$ 9,364.38
2nd Wire Lift Blocks 2, 3, 4a, 4b, 5b, 5c, 7, 8, 9	1.00	\$ 2,619.61	10%	\$ 2,619.61
Fertigation Round 3-6 including nutrients	1.00	\$ 4,103.36	10%	\$ 4,103.36
Crop Estimation initial bunch counts & seed hardness including data entry & analysis	1.00	\$ 3,867.50	10%	\$ 3,867.50
Irrigation Operation	1.00	\$ 162.50	10%	\$ 162.50
Irrigation Repairs & Maintenance dripper tube repairs	1.00	\$ 1,203.67	10%	\$ 1,203.67
Trellis Repairs Strainer Post & Wire Repairs including materials	1.00	\$ 3,415.28	10%	\$ 3,415.28
Slashing including headlands	1.00	\$ 3,366.30	10%	\$ 3,366.30
Machine Trimming Blocks 1, 2, 4a, 4b, 5a, 6, 7, 8, & 9	1.00	\$ 1,965.89	10%	\$ 1,965.89
<b>SUB TOTAL</b>				<b>\$ 31,529.49</b>
Total GST 10%				\$ 3,152.96
<b>INVOICE TOTAL</b>				<b>\$ 34,682.45</b>
Payment Applied				\$ 0.00
<del><b>BALANCE OWING</b></del>				<del><b>\$ 34,682.45</b></del>

**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>	5872
<b>Amount Due</b>	\$ 34,682.45
<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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