

TAX INVOICE NUMBER
5700



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
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 30 Sep 2021
DUE DATE 14 Oct 2021
REFERENCE Sep 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
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Cane Pruning Block 1, 5b, 5c including Sundries & Vinevax	1.00	\$ 17,490.75	10%	\$ 17,490.75
Cane Pruning Post MaxiCut Rejuvenation Blocks 3, 7, 8 & 9	1.00	\$ 14,765.73	10%	\$ 14,765.73
Foliar Spraying 1.0.0 Block 5a Inc Chemicals; Unishield, VitiWet	1.00	\$ 304.43	10%	\$ 304.43
Slashing including headlands	1.00	\$ 3,366.31	10%	\$ 3,366.31
Dropping Wires All Blocks	1.00	\$ 2,497.30	10%	\$ 2,497.30
SUB TOTAL				\$ 39,885.52
Total GST 10%				\$ 3,988.55
INVOICE TOTAL				\$ 43,874.07
Payment Applied				\$ 0.00
BALANCE OWING				\$ 43,874.07

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5700
Amount Due	\$ 43,874.07
Amount Enclosed	

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



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