

TAX INVOICE NUMBER
5661



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 Aug 2021

DUE DATE

22 Sep 2021

REFERENCE

Aug 2021 CAP EX

Description	Quantity	Unit Price \$	GST	Amount AUD
MaxiCut Consumables	1.00	\$ 5,469.30	10%	\$ 5,469.30
Post Replacement	995.00	\$ 18.74	10%	\$ 18,646.30
Bore Pump removal & inspection	1.00	\$ 1,794.00	10%	\$ 1,794.00
Clearing bore obstruction & reinstalling Pump Pump Truck & Personnel	9.50	\$ 286.00	10%	\$ 2,717.00
Clearing bore obstruction & reinstalling Pump 80mm Heavy Duty galvanised pipe & sockets additional to quote	1.00	\$ 496.77	10%	\$ 496.77
SUB TOTAL				\$ 29,123.37
Total GST 10%				\$ 2,912.34
INVOICE TOTAL				\$ 32,035.71
Payment Applied				\$ 0.00
BALANCE OWING				\$ 32,035.71

Payment Options

Bank Deposit Details:

GROUP LOGISTICS
BSB: 085-745
Account: 720 538 829

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5661
Amount Due	\$ 32,035.71
Amount Enclosed	

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
E: admin@glog.com.au T: 08 8389 9550

TAX INVOICE NUMBER
5657



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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
Undervine Herbicide Inc Chemicals Blocks 1, 2, 4a, 4b, 5a, 5b, 5c, 6, 8 & 9	1.00	\$ 2,140.72	10%	\$ 2,140.72
Property Maintenance	1.00	\$ 915.75	10%	\$ 915.75
Wire Repairs	1.00	\$ 1,056.45	10%	\$ 1,056.45
SUB TOTAL				\$ 5,573.92
Total GST 10%				\$ 557.40
INVOICE TOTAL				\$ 6,131.32
Payment Applied				\$ 0.00
BALANCE OWING				\$ 6,131.32

Payment Options

Bank Deposit Details:

GROUP LOGISTICS
BSB: 085-745
Account: 720 538 829

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Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5657
Amount Due	\$ 6,131.32
Amount Enclosed	



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