

TAX INVOICE NUMBER  
**7110**



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  
26 645 317 184  
205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE** 03 Mar 2025  
**DUE DATE** 17 Mar 2025  
**REFERENCE** HR Ops

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations 2025		\$		\$
Monthly Management Fee	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Service Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
4419 Irrigation Repairs & Maintenance	1.00	\$ 137.80	10%	\$ 137.80
4384 Vermin Control	1.00	\$ 2,750.00	10%	\$ 2,750.00
4418 Property Maintenance	1.00	\$ 2,808.85	10%	\$ 2,808.85
4413 Trellis R&M	1.00	\$ 211.00	10%	\$ 211.00
4345 Slashing & Headlands	1.00	\$ 1,367.60	10%	\$ 1,367.60
4357 Grape Sampling	1.00	\$ 1,385.05	10%	\$ 1,385.05
4294 Irrigation Operations	1.00	\$ 1,190.80	10%	\$ 1,190.80
		<b>SUB TOTAL</b>		\$ 12,510.10
		Total GST 10%		\$ 1,251.02
		<b>INVOICE TOTAL</b>		\$ 13,761.12
		Payment Applied		\$ 0.00
		<b>BALANCE OWING</b>		\$ 13,761.12

**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.