

DRAFT INVOICE NUMBER
6705



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 May 2023

DUE DATE

14 Jun 2023

REFERENCE

HR CAP EX May

23

Description	Quantity	Unit Price \$	GST	Amount AUD
Redesign requirement for approval. SA Water Planning Department	1.00	\$ 892.50	10%	\$ 892.50
Knock in Strainers in Block H Removed section of vineyard with excavator	1.00	\$ 199.56	10%	\$ 199.56
Supply Strainer Posts - Asset Item	15.00	\$ 28.50	10%	\$ 427.50
Rewire, crimp and Staple Strainers	1.00	\$ 852.61	10%	\$ 852.61
Undervine Herbicide: Herbicide spot spraying around survey pegs (new development) in RTV Crucial & Spotlight chemicals used	1.00	\$ 128.39	10%	\$ 128.39
SUB TOTAL				\$ 2,500.56
Total GST 10%				\$ 250.06
INVOICE TOTAL				\$ 2,750.62
Payment Applied				\$ 0.00
BALANCE OWING				\$ 2,750.62

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.