

TAX INVOICE NUMBER  
**6059**



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 Mar 2022

**DUE DATE**

**15 Apr 2022**

**REFERENCE**

Mar 22

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
Additional Foliar Spray including chemicals	1.00	\$ 4,216.07	10%	\$ 4,216.07
Irrigation Maintenance, repairing leaks and cleaning filters	1.00	\$ 633.75	10%	\$ 633.75
Irrigation Operation including soil moisture monitoring	1.00	\$ 406.25	10%	\$ 406.25
Baume Testing including data entry & analysis	1.00	\$ 1,730.00	10%	\$ 1,730.00
Harvest - Machine Blocks 5a, 7, 8 & 9	1.00	\$ 10,813.95	10%	\$ 10,813.95
Harvest Support - Machine	1.00	\$ 3,898.10	10%	\$ 3,898.10
Harvest - Hand Block 3	1.00	\$ 1,617.00	10%	\$ 1,617.00
Harvest Support - Hand	1.00	\$ 1,302.00	10%	\$ 1,302.00
<b>SUB TOTAL</b>				<b>\$ 26,078.12</b>
Total GST 10%				\$ 2,607.83
<b>INVOICE TOTAL</b>				<b>\$ 28,685.95</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 28,685.95</b>

**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>	6059
<b>Amount Due</b>	\$ 28,685.95
<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  
E: admin@glog.com.au T: 08 8389 9550