

TAX INVOICE NUMBER
7354



Group Logistics Pty Limited

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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

31 May 2024

DUE DATE

14 Jun 2024

REFERENCE

HR May 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge Operations May 2024		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Services Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Vineyard Property Maintenance - Vine count Blocks K, L, M	1.00	\$ 266.50	10%	\$ 266.50
Vineyard Improvement Marking out dead vines in Blocks K, L & M and Blocks H2, I & J	1.00	\$ 966.95	10%	\$ 966.95
Trellis Repairs Foliage Wire clip assessment in all blocks & mending broken foliage wires.	1.00	\$ 729.98	10%	\$ 729.98
Machine Barrel Pruning Blocks A, D, E & F	1.00	\$ 1,905.41	10%	\$ 1,905.41
Water Investigation - Testing unknown bore	1.00	\$ 981.25	10%	\$ 981.25
		SUB TOTAL		\$ 7,509.09
		Total GST 10%		\$ 750.92
		INVOICE TOTAL		\$ 8,260.01
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 8,260.01

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.