

TAX INVOICE NUMBER
5937



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

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

28 Feb 2022

DUE DATE

16 Mar 2022

REFERENCE

Feb 2022

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
Foliar Spraying including Chemicals	1.00	\$ 4,596.27	10%	\$ 4,596.27
Crop Estimates including data entry & analysis	1.00	\$ 3,867.50	10%	\$ 3,867.50
Bird Control Supply & Install Bird Scare Tape	1.00	\$ 1,140.75	10%	\$ 1,140.75
Irrigation Maintenance clean & flush Filters	1.00	\$ 260.00	10%	\$ 260.00
Irrigation Operation including Soil moisture monitoring and sim data charges	1.00	\$ 394.55	10%	\$ 394.55
Property Maintenance	1.00	\$ 747.50	10%	\$ 747.50
Machine Trimming Block 7	1.00	\$ 200.30	10%	\$ 200.30
SUB TOTAL				\$ 12,667.87
Total GST 10%				\$ 1,266.80
INVOICE TOTAL				\$ 13,934.67
Payment Applied				\$ 0.00
BALANCE OWING				\$ 13,934.67

Payment Options

Bank Deposit Details:

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5937
Amount Due	\$ 13,934.67
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
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