

TAX INVOICE NUMBER  
6196



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**

30 Jun 2022

**DUE DATE**

**15 Jul 2022**

**REFERENCE**  
INV

June 2022 - CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
Top Tying block 3	1.00	\$ 490.71	10%	\$ 490.71
2200 Pinot Noir 115 Cuttings for replanting blocks 1 & 6	1.00	\$ 660.00	10%	\$ 660.00
<b>SUB TOTAL</b>				<b>\$ 1,150.71</b>
Total GST 10%				\$ 115.07
<b>INVOICE TOTAL</b>				<b>\$ 1,265.78</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 1,265.78</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>	6196
<b>Amount Due</b>	\$ 1,265.78
<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

TAX INVOICE NUMBER  
6176



Group Logistics Pty Limited

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ABN 61 622 805 805

**Invoice to**

Canoe Wines Australia Pty Ltd  
205 Brooktrail Drive  
RENO NEVADA 89509  
USA

**INVOICE DATE** 30 Jun 2022  
**DUE DATE** 15 Jul 2022  
**REFERENCE** June 2022

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
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
Pruning Spur Block 5a	1.00	\$ 3,563.70	10%	\$ 3,563.70
Pruning Cane Block 2, 3, 4a, 4b, 5b, 5c including sundries & vinevax	1.00	\$ 43,930.43	10%	\$ 43,930.43
Undervine Herbicide all blocks, headlands & fence lines Including Chemicals	1.00	\$ 2,268.16	10%	\$ 2,268.16
Barrel Pruning block 5abc 4a	1.00	\$ 1,642.18	10%	\$ 1,642.18
<b>SUB TOTAL</b>				<b>\$ 52,865.47</b>
Total GST 10%				\$ 5,286.55
<b>INVOICE TOTAL</b>				<b>\$ 58,152.02</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 58,152.02</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>	6176
<b>Amount Due</b>	\$ 58,152.02
<b>Amount Enclosed</b>	

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