

TAX INVOICE NUMBER
7576



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
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Aug 2024
DUE DATE **20 Sep 2024**
REFERENCE HR Ops August

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations - August		\$		\$
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
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Undervine Herbicide All Blocks - Application	1.00	\$ 3,111.35	10%	\$ 3,111.35
Undervine Herbicide All Blocks - Supply	1.00	\$ 985.56	10%	\$ 985.56
Spraying Dormant Spray - Application	1.00	\$ 537.11	10%	\$ 537.11
Spraying Dormex - Supply	1.00	\$ 1,194.59	10%	\$ 1,194.59
Irrigation Operation - Sim renewal inc admin fee	1.00	\$ 213.00	10%	\$ 213.00
Property Maintenance: Spraying fence lines etc	1.00	\$ 256.26	10%	\$ 256.26
		SUB TOTAL		\$ 8,956.87
		Total GST 10%		\$ 895.71
		INVOICE TOTAL		\$ 9,852.58
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 9,852.58

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.