

TAX INVOICE NUMBER
6241



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 Jul 2022
DUE DATE 16 Aug 2022
REFERENCE HR Jul 2022

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Monthly Management Fee	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical and Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Whole Property Survey & Design	1.00	\$ 3,270.00	10%	\$ 3,270.00
Post Viability Assesment	1.00	\$ 5,350.00	10%	\$ 5,350.00
Soil Sample & Analysis	1.00	\$ 3,225.00	10%	\$ 3,225.00
6100 PIN Abel 19797 PIN D5V12 965 PIM cuttings for planting in new development blocks H & I	1.00	\$ 8,058.60	10%	\$ 8,058.60
Dual range EC Salinity tester	1.00	\$ 452.00	10%	\$ 452.00
Whole Vineyard Irrigation Map & Design	1.00	\$ 2,480.00	10%	\$ 2,480.00
Dam Design	1.00	\$ 1,080.00	10%	\$ 1,080.00
Property Maintenance including removal of unwanted vines & fencing & general site clean up	1.00	\$ 4,041.00	10%	\$ 4,041.00
Ripping 1st & 2nd pass New Blocks H & I approx 2.7ha including delivery	1.00	\$ 5,458.00	10%	\$ 5,458.00
MaxiCut Rejuvenation Block E & part Block B including wire, staples & crimps	1.00	\$ 18,845.90	10%	\$ 18,845.90
SUB-TOTAL				\$ 53,634.50

Payment Options

Bank Deposit Details:
GROUP LOGISTICS
BSB: 085-745
Account: 720 538 829

Customer	Canoe Wines Australia Pty Ltd	INVOICE TOTAL	\$ 58,997.95
Invoice Number	6241	Payment Applied	\$ 0.00
Amount Due	\$ 58,997.95	BALANCE OWING	\$ 58,997.95
Amount Enclosed			

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.



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