

TAX INVOICE NUMBER
7285



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 Apr 2024

DUE DATE

14 May 2024

REFERENCE

HR April 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge Operations - April 2024		\$		\$
Monthly Management Fees	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical & Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Monthly toilet hire	1.00	\$ 125.00	10%	\$ 125.00
Vine Nutrition Standard Application Fertigation All Blocks	1.00	\$ 941.12	10%	\$ 941.12
Vine Nutrition Standard Chemical Agri N Cal N	1.00	\$ 3,234.76	10%	\$ 3,234.76
Irrigation Operation	1.00	\$ 390.00	10%	\$ 390.00
Irrigation Maintenance	1.00	\$ 2,232.26	10%	\$ 2,232.26
Vine Training H2, I & J	1.00	\$ 5,877.08	10%	\$ 5,877.08
Vine Training K, L & M	1.00	\$ 4,648.26	10%	\$ 4,648.26
			SUB TOTAL	\$ 18,697.48
			Total GST 10%	\$ 1,869.76
			INVOICE TOTAL	\$ 20,567.24
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 20,567.24

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.