

TAX INVOICE NUMBER
7217



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

03 Apr 2024

DUE DATE

17 Apr 2024

REFERENCE

TH March 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill March Operations		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Shed Stocktake	1.00	\$ 24.70	10%	\$ 24.70
Vine Training: Blocks A(1), I(6)	1.00	\$ 859.15	10%	\$ 859.15
Vine Training : Tipping Blocks B, D	1.00	\$ 280.15	10%	\$ 280.15
Property Maintenance: Removing large weeds undervine Blocks 2 & 4a	1.00	\$ 866.45	10%	\$ 866.45
		SUB TOTAL		\$ 3,491.45
		Total GST 10%		\$ 349.16
		INVOICE TOTAL		\$ 3,840.61
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 3,840.61

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.