

TAX INVOICE NUMBER
5794



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 Oct 2021
DUE DATE **30 Nov 2021**
REFERENCE Oct 21 - CAP EX

Description	Quantity	Unit Price \$	GST	Amount AUD
Trellis Repairs - Remove broken posts, Install 995 new Intermediate & 9 Strainer Posts, Repair & Restrain foliage wire, including Clips, Crimps & Screws	1.00	\$ 25,842.90	10%	\$ 25,842.90
SKU-190114, Strainer Posts	9.00	\$ 30.79	10%	\$ 277.11
SKU-190006, Wire Growire Longlife 2.65mm x 1000m	1.00	\$ 175.50	10%	\$ 175.50
Refurbish Bore & Relocate Filtration System	1.00	\$ 49,609.13	10%	\$ 49,609.13
SUB TOTAL				\$ 75,904.64
Total GST 10%				\$ 7,590.46
INVOICE TOTAL				\$ 83,495.10
Payment Applied				\$ 0.00
BALANCE OWING				\$ 83,495.10

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5794
Amount Due	\$ 83,495.10
Amount Enclosed	

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
5758



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 Oct 2021
DUE DATE 30 Nov 2021
REFERENCE Oct 2021

Description	Quantity	Unit Price \$	GST	Amount AUD
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
Property Maintenance, Headland Clearing & Maintenance	1.00	\$ 5,012.87	10%	\$ 5,012.87
Foliar Spraying Including Chemicals	1.00	\$ 9,561.37	10%	\$ 9,561.37
Slashing Including Headlands Block 5a	1.00	\$ 242.30	10%	\$ 242.30
Snail Baiting Including Bait Blocks 4a, Part 4b, 7, 8 & 9	1.00	\$ 1,456.61	10%	\$ 1,456.61
Watershoot Removal blocks 5b, 5c, 7, 8 & 9	1.00	\$ 5,723.20	10%	\$ 5,723.20
Vine Training Block 5b & 5c	1.00	\$ 826.12	10%	\$ 826.12
SUB TOTAL				\$ 24,283.47
Total GST 10%				\$ 2,428.35
INVOICE TOTAL				\$ 26,711.82
Payment Applied				\$ 0.00
BALANCE OWING				\$ 26,711.82

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5758
Amount Due	\$ 26,711.82
Amount Enclosed	

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