

TAX INVOICE NUMBER
6287



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 Aug 2022

DUE DATE

19 Sep 2022

REFERENCE
INV

TH Aug 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
Removal of broken posts Block 1 & 6 in preparation for planting	1.00	\$ 1,045.00	10%	\$ 1,045.00
Sangiovese cuttings to be grown as rootlings and planted in 2023 Block 2	3,500.00	\$ 0.30	10%	\$ 1,050.00
SUB TOTAL				\$ 2,095.00
Total GST 10%				\$ 209.50
INVOICE TOTAL				\$ 2,304.50
Payment Applied				\$ 0.00
BALANCE OWING				\$ 2,304.50

Payment Options

Bank Deposit Details:

GROUP LOGISTICS
BSB: 085-745
Account: 720 538 829

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6287
Amount Due	\$ 2,304.50
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
6271



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 Aug 2022

DUE DATE 19 Sep 2022

REFERENCE TH Aug 2022

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
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
Trellis Repairs - Strainer Post Replacement including materials	1.00	\$ 420.83	10%	\$ 420.83
Irrigation Operation - Sim data charges for automation system Jan - Jun 22	1.00	\$ 142.70	10%	\$ 142.70
SUB TOTAL				\$ 2,024.53
Total GST 10%				\$ 202.45
INVOICE TOTAL				\$ 2,226.98
Payment Applied				\$ 0.00
BALANCE OWING				\$ 2,226.98

Payment Options

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.

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6271
Amount Due	\$ 2,226.98
Amount Enclosed	



GROUP LOGISTICS PTY LIMITED 18 Quarry Road, Woodside, SA 5244
E: admin@glog.com.au T: 08 8389 9550