

TAX INVOICE NUMBER
6323



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 Sep 2022

DUE DATE

21 Oct 2022

REFERENCE
INV

TH Sep 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
Replace Broken Posts Block 1 & 6	170.00	\$ 7.45	10%	\$ 1,266.50
SKU-190114, Intermediate Post 100-125 x 2.4m	170.00	\$ 10.35	10%	\$ 1,759.50
Installation of new cordon & dripper wire Blocks 1 & 6	32.00	\$ 65.00	10%	\$ 2,080.00
SKU-190006, Cordon Wire 2.65mm x 1000m	4.40	\$ 165.30	10%	\$ 727.32
SKU-190006, Dripper wire 2.00mm x 1000m	2.20	\$ 152.25	10%	\$ 334.95
Crimps & Staples	1.00	\$ 94.50	10%	\$ 94.50
SUB TOTAL				\$ 6,262.77
Total GST 10%				\$ 626.28
INVOICE TOTAL				\$ 6,889.05
Payment Applied				\$ 0.00
BALANCE OWING				\$ 6,889.05

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	6323
Amount Due	\$ 6,889.05
Amount Enclosed	



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

TAX INVOICE NUMBER
6308



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
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RENO NEVADA 89509
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TH Sep 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
Undervine Herbicide Blocks 2, 4a, 5a, 5b, 7 8 & 9 part blocks 4b & 5c	49,760.00	\$ 0.034	10%	\$ 1,691.84
Undervine Herbicide Chemical Supply: Crucial, Hammer	49,760.00	\$ 0.0032	10%	\$ 159.23
Slashing Block 5a, 5b, 7, 8 & 9	29,530.00	\$ 0.042	10%	\$ 1,240.26
Snail Baiting all blocks including eradicate	61,654.00	\$ 0.044	10%	\$ 2,712.78
Irrigation Maintenance Submain & Valve repairs, Dripper tube check & repair. labour & materials	1.00	\$ 2,537.60	10%	\$ 2,537.60
Freshcare registration - Sustainable growing	1.00	\$ 180.00	10%	\$ 180.00
Watershoot Removal Blocks 3 4a 4b 5a 5b 5c 7 8 9	36,327.00	\$ 0.22	10%	\$ 7,991.94
Fertigation Ruond 1	14.75	\$ 65.00	10%	\$ 958.75
Nutrent Supplied: BAM, Vermiboost, OF64	15.30	\$ 144.35	10%	\$ 2,208.56

SUB TOTAL \$ 21,141.96

Total GST 10% \$ 2,114.20

INVOICE TOTAL \$ 23,256.16

Payment Applied \$ 3,000.00

BALANCE DUE \$ 20,256.16

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6308
Amount Due	\$ 20,256.16
Amount Enclosed	

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