

TAX INVOICE NUMBER
7072



Group Logistics Pty Limited

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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 29 Feb 2024

DUE DATE **19 Mar 2024**

REFERENCE HR Feb 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge - February 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
Vermin Control	1.00	\$ 3,600.00	10%	\$ 3,600.00
Weed Control: Hoeing blocks H2, I, J, K, L & M	1.00	\$ 1,845.35	10%	\$ 1,845.35
Foliage Wire Double lift Block G	1.00	\$ 243.75	10%	\$ 243.75
Fertigation (February)	1.00	\$ 2,450.67	10%	\$ 2,450.67
Grape Sampling	1.00	\$ 586.30	10%	\$ 586.30
Slashing	1.00	\$ 5,074.00	10%	\$ 5,074.00
Replace 3 Strainer posts	1.00	\$ 834.34	10%	\$ 834.34
Irrigation Operation	1.00	\$ 1,950.00	10%	\$ 1,950.00
Irrigation Repairs & Maintenance	1.00	\$ 1,099.33	10%	\$ 1,099.33
		SUB TOTAL		\$ 19,057.74
		Total GST 10%		\$ 1,905.78
		INVOICE TOTAL		\$ 20,963.52
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 20,963.52

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.