

TAX INVOICE NUMBER  
**1096**



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 Aug 2023

**DUE DATE** 13 Sep 2023

**REFERENCE** HR Aug 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge		\$		\$
Monthly Management Fee	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
Spot Spray	1.00	\$ 125.00	10%	\$ 125.00
Undervine Herbicide - 1	1.00	\$ 737.51	10%	\$ 737.51
Undervine Herbicide 2	1.00	\$ 2,862.96	10%	\$ 2,862.96
Barrel Pruning Block E	1.00	\$ 458.06	10%	\$ 458.06
Vine Training & Pruning Block G Young Vines - Pinot Gris	1.00	\$ 438.10	10%	\$ 438.10
Weeding & Fixing Vineyards Blocks H2, I & J	1.00	\$ 809.25	10%	\$ 809.25
Slashing Blocks A to J	72,143.00	\$ 0.042	10%	\$ 3,030.01
			<b>SUB TOTAL</b>	\$ 9,834.89
			Total GST 10%	\$ 983.50
			<b>INVOICE TOTAL</b>	<b>\$ 10,818.39</b>
			Payment Applied	\$ 0.00
			<b>BALANCE OWING</b>	<b>\$ 10,818.39</b>

**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.