



TAX INVOICE NUMBER  
**6556**



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**

28 Feb 2023

**DUE DATE**

**17 Mar 2023**

**REFERENCE**  
CAP INV

HR Feb 2023 -

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Connect New Dripline & Dripwire Existing Blocks	1.00	\$ 14,978.50	10%	\$ 14,978.50
Planting review & replacement	1.00	\$ 3,918.60	10%	\$ 3,918.60
weeding vineguards	1.00	\$ 655.20	10%	\$ 655.20
Installing Foliage Wire Clips Block G	1.00	\$ 261.05	10%	\$ 261.05
<b>SUB TOTAL</b>				<b>\$ 19,813.35</b>
Total GST 10%				\$ 1,981.34
<b>INVOICE TOTAL</b>				<b>\$ 21,794.69</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 21,794.69</b>

**Payment Options**

**Bank Deposit Details:**

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

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	6556
<b>Amount Due</b>	\$ 21,794.69
<b>Amount Enclosed</b>	

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  
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