

TAX INVOICE NUMBER
7549



Group Logistics Pty Limited

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admin@glog.com.au
ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Jul 2024
DUE DATE **20 Aug 2024**
REFERENCE HR Ops July

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations July 2024		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Services Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Monthly Services Fee	1.00	\$ 125.00	10%	\$ 125.00
Barrel Pruning Block H1	1.00	\$ 700.21	10%	\$ 700.21
Spur Pruning Blocks B, C & H1	1.00	\$ 14,851.27	10%	\$ 14,851.27
		SUB TOTAL		\$ 18,210.48
		Total GST 10%		\$ 1,821.05
		INVOICE TOTAL		\$ 20,031.53
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 20,031.53

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.