

TAX INVOICE NUMBER
6288



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 31 Aug 2022
DUE DATE 19 Sep 2022
REFERENCE HR Aug 2022 CAP
INV

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Supply Compost Fertiliser Existing Vineyard & New Development Blocks	1.00	\$ 7,821.52	10%	\$ 7,821.52
Cleanout, Airlift, Jet Bore Screens, Recondition Bore Pump and Reset on Flex Progress	1.00	\$ 13,312.00	10%	\$ 13,312.00
Run Strain Staple Additional cordon wire Block C & part B	1.00	\$ 4,031.22	10%	\$ 4,031.22
SUB TOTAL				\$ 25,164.74
Total GST 10%				\$ 2,516.47
INVOICE TOTAL				\$ 27,681.21
Payment Applied				\$ 0.00
BALANCE OWING				\$ 27,681.21

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6288
Amount Due	\$ 27,681.21
Amount Enclosed	

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
E: admin@glog.com.au T: 08 8389 9550

TAX INVOICE NUMBER
6272



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024
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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
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RENO NEVADA 89509
USA

INVOICE DATE 31 Aug 2022
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REFERENCE HR Aug 2022

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Monthly Management Fee	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical and Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Undervine Herbicide all Blocks including new development H & I Including Chemicals	1.00	\$ 2,631.10	10%	\$ 2,631.10
Barrel Pruning Block B, C & Part H	1.00	\$ 1,419.91	10%	\$ 1,419.91
Cane Pruning Block B, C E including sundries	1.00	\$ 29,960.75	10%	\$ 29,960.75
Property Maintenance - Spot Spray around buildings and fencelines	1.00	\$ 174.21	10%	\$ 174.21
SUB TOTAL				\$ 35,559.97
Total GST 10%				\$ 3,556.00
INVOICE TOTAL				\$ 39,115.97
Payment Applied				\$ 0.00
BALANCE OWING				\$ 39,115.97

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6272
Amount Due	\$ 39,115.97
Amount Enclosed	

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