

TAX INVOICE NUMBER
5604



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 Jul 2021
DUE DATE **16 Aug 2021**
REFERENCE Jul 21 CAP EX

Description	Quantity	Unit Price \$	GST	Amount AUD
Vineyard Rejuvenation Blocks 3, 7, 8, 9 Including VineVax	1.00	\$ 31,175.01	10%	\$ 31,175.01
SUB TOTAL				\$ 31,175.01
Total GST 10%				\$ 3,117.50
INVOICE TOTAL				\$ 34,292.51
Payment Applied				\$ 0.00
BALANCE OWING				\$ 34,292.51

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5604
Amount Due	\$ 34,292.51
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
5588



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024
t (08) 8389 9550 | glog.com.au
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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

31 Jul 2021

DUE DATE

16 Aug 2021

REFERENCE

Jul 21

Description	Quantity	Unit Price \$	GST	Amount AUD
Monthly Management Fee	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Cane Pruning Blocks 2 and 4a Including VineVax supply and application.	1.00	\$ 9,996.75	10%	\$ 9,996.75
Spur Pruning Block 5a Including VineVax supply and application.	1.00	\$ 4,878.78	10%	\$ 4,878.78
Undervine Herbicide Blocks 3 and 7 Including Chemicals	1.00	\$ 259.50	10%	\$ 259.50
Snail Baiting Blocks 7, 8 and 9 Including eradicate	1.00	\$ 882.80	10%	\$ 882.80
SKU-190114, Post Supply CCA Cambio 2.4x75-100	995.00	\$ 7.65	10%	\$ 7,611.75
SUB TOTAL				\$ 25,090.58
Total GST 10%				\$ 2,509.07
INVOICE TOTAL				\$ 27,599.65
Payment Applied				\$ 0.00
BALANCE OWING				\$ 27,599.65

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5588
Amount Due	\$ 27,599.65
Amount Enclosed	

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