

TAX INVOICE NUMBER
7166



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
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Mar 2025
DUE DATE **14 Apr 2025**
REFERENCE HRV Ops March 25

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations March 2025		\$		\$
Monthly Management Fee	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Service Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Irrigation Repairs & Maintenance	1.00	\$ 104.10	10%	\$ 104.10
Irrigation Operations	1.00	\$ 520.16	10%	\$ 520.16
Property Maintenance	1.00	\$ 859.95	10%	\$ 859.95
Trellis Repairs	1.00	\$ 2,148.89	10%	\$ 2,148.89
Vine Training Blocks K L M	1.00	\$ 1,151.80	10%	\$ 1,151.80
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Vine Nutrition Standard Application	1.00	\$ 987.13	10%	\$ 987.13
Vine Nutrition Standard Chemical	1.00	\$ 3,318.23	10%	\$ 3,318.23
Vermin Control	1.00	\$ 1,995.00	10%	\$ 1,995.00
		SUB TOTAL		\$ 13,744.26
		Total GST 10%		\$ 1,374.43
		INVOICE TOTAL		\$ 15,118.69
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 15,118.69

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.