

TAX INVOICE NUMBER
5566



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 30 Jun 2021
DUE DATE 28 Jul 2021
REFERENCE Jun 21

Description	Quantity	Unit Price \$	GST	Amount AUD
Cane Pruning (inc Vinevax & application) Block 4b	1.00	\$ 15,142.15	10%	\$ 15,142.15
Spur Pruning Block 6	1.00	\$ 752.40	10%	\$ 752.40
Vineguard Removal Block 5b & 5c	1.00	\$ 881.88	10%	\$ 881.88
Count & Cuttings for 2626 SHI Replant in Block 5b/c	1.00	\$ 393.13	10%	\$ 393.13
SUB TOTAL				\$ 17,169.56
Total GST 10%				\$ 1,716.96
INVOICE TOTAL				\$ 18,886.52
Payment Applied				\$ 0.00
BALANCE OWING				\$ 18,886.52

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5566
Amount Due	\$ 18,886.52
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
5547



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

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INVOICE DATE 30 Jun 2021
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Description	Quantity	Unit Price \$	GST	Amount AUD
Monthly Management Fee	1.00	\$ 654.55	10%	\$ 654.55
Monthly Technical and Viti Services Fee	1.00	\$ 800.00	10%	\$ 800.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
SUB TOTAL				\$ 1,579.55
Total GST 10%				\$ 157.96
INVOICE TOTAL				\$ 1,737.51
Payment Applied				\$ 0.00
BALANCE OWING				\$ 1,737.51

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	5547
Amount Due	\$ 1,737.51
Amount Enclosed	

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