

TAX INVOICE NUMBER  
5827



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 Dec 2021  
**DUE DATE** 13 Jan 2022  
**REFERENCE** Dec 2021

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
Foliar Spraying Including Chemicals #5 15/11/21, #6 9/12/21 & #7 22/12/21	1.00	\$ 16,193.83	10%	\$ 16,193.83
Fertigation Round 2 Including Nutrients	1.00	\$ 3,815.74	10%	\$ 3,815.74
1st Foliage wire lift	1.00	\$ 3,002.86	10%	\$ 3,002.86
Irrigation Repairs & Maintenance	1.00	\$ 1,904.89	10%	\$ 1,904.89
Irrigation Operation	1.00	\$ 747.50	10%	\$ 747.50
Property Maintenance - repairing tracks in Block 5	1.00	\$ 4,582.00	10%	\$ 4,582.00
<b>SUB TOTAL</b>				<b>\$ 31,707.82</b>
Total GST 10%				\$ 3,170.78
<b>INVOICE TOTAL</b>				<b>\$ 34,878.60</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 34,878.60</b>

**Payment Options**

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

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	5827
<b>Amount Due</b>	\$ 34,878.60
<b>Amount Enclosed</b>	

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  
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