

TAX INVOICE NUMBER
6659



Group Logistics Pty Limited

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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 Apr 2023

DUE DATE

17 May 2023

REFERENCE

HR Apr 2023

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
Machine Harvest Block D	1.00	\$ 1,761.00	10%	\$ 1,761.00
Harvest Support	1.00	\$ 997.90	10%	\$ 997.90
Machine Delivery & Hire	1.00	\$ 761.60	10%	\$ 761.60
Grape Transport	1.00	\$ 930.00	10%	\$ 930.00
Post Harvest Fertigation	1.00	\$ 658.92	10%	\$ 658.92
Post Viability Assessment - in established vineyard & Trellis repairs	1.00	\$ 435.93	10%	\$ 435.93
			SUB TOTAL	\$ 6,919.35
			Total GST 10%	\$ 691.93
			INVOICE TOTAL	\$ 7,611.28
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 7,611.28

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.