

TAX INVOICE NUMBER
7681



Group Logistics Pty Limited

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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 30 Sep 2024
DUE DATE 17 Oct 2024
REFERENCE HR Ops Sept

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations 2024		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Services Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar spraying	1.00	\$ 1,093.50	10%	\$ 1,093.50
Chemicals used for Foliar Spraying Vitiwet, Mancozeb & sulphur	1.00	\$ 242.96	10%	\$ 242.96
Dropping wires blocks A, B, C, D, E, F, G, H2	1.00	\$ 3,866.76	10%	\$ 3,866.76
Slashing	1.00	\$ 5,124.00	10%	\$ 5,124.00
Irrigation Repairs September	1.00	\$ 1,044.55	10%	\$ 1,044.55
Consumables used : foliage clips	1.00	\$ 117.82	10%	\$ 117.82
Trellis Repairs	1.00	\$ 1,051.09	10%	\$ 1,051.09
Weeding vine guards	1.00	\$ 1,476.80	10%	\$ 1,476.80
		SUB TOTAL		\$ 16,676.48
		Total GST 10%		\$ 1,667.66
		INVOICE TOTAL		\$ 18,344.14
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 18,344.14

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.