

DRAFT INVOICE NUMBER
6701



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 May 2023

DUE DATE 13 Jun 2023

REFERENCE HR May 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
Consumables: Strainers, barbed staples, crimps and wire	1.00	\$ 133.80	10%	\$ 133.80
Trellis Repairs: Broken strainer Post Replacement in existing vineyard 1. Digging out & removing broken 2. Knocking in replacement strainers 3. Rewiring strainer post Tractor, Post Knocker & Mule Started on 2/5 Completed on 9/5	1.00	\$ 519.54	10%	\$ 519.54
Post Viability Assessment Assessment of all existing blocks in RTV	1.00	\$ 356.19	10%	\$ 356.19
SUB TOTAL				\$ 2,383.53
Total GST 10%				\$ 238.35
INVOICE TOTAL				\$ 2,621.88
Payment Applied				\$ 0.00
BALANCE OWING				\$ 2,621.88

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.