

TAX INVOICE NUMBER  
**6135**



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 Apr 2022

**DUE DATE**

**14 May 2022**

**REFERENCE**

Apr 22

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
Harvest - Machine Blocks 1, 2, 4a, 4b, 5b, 5c & 6	1.00	\$ 8,660.42	10%	\$ 8,660.42
Harvest Support - Machine	1.00	\$ 6,401.18	10%	\$ 6,401.18
Grape Transport to Winerys	1.00	\$ 7,403.00	10%	\$ 7,403.00
Baume Testing including data entry & analysis	1.00	\$ 130.00	10%	\$ 130.00
Irrigation Maintenance, cleaning filters, repairing leaks in drip tube & mainline	1.00	\$ 1,495.00	10%	\$ 1,495.00
Irrigation Operation including soil moisture monitoring	1.00	\$ 146.25	10%	\$ 146.25
<b>SUB TOTAL</b>				<b>\$ 25,696.85</b>
Total GST 10%				\$ 2,569.69
<b>INVOICE TOTAL</b>				<b>\$ 28,266.54</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 28,266.54</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>	6135
<b>Amount Due</b>	\$ 28,266.54
<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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