

TAX INVOICE NUMBER
6425



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 Nov 2022

DUE DATE

23 Dec 2022

REFERENCE
INV

TH Nov 2022 CAP

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
Supply 16/40/1.5/.63 x 400m Drip Tube	6.00	\$ 156.90	10%	\$ 941.40
Supply Irrigation fittings C-Clips, Joiners, Clamps	1.00	\$ 829.02	10%	\$ 829.02
Install Dripline blocks 1 & 6 labour only	1.00	\$ 1,640.61	10%	\$ 1,640.61
Planting PIN rootings Blocks 1 & 6 Supply Pinot Noir Abel rootilings, Marking out vine spaces, trim rootling's, planting, supply & install vanguards labour & materials	1.00	\$ 11,664.61	10%	\$ 11,664.61
SUB TOTAL				\$ 15,075.64
Total GST 10%				\$ 1,507.56
INVOICE TOTAL				\$ 16,583.20
Payment Applied				\$ 0.00
BALANCE OWING				\$ 16,583.20

Payment Options

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.

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6425
Amount Due	\$ 16,583.20
Amount Enclosed	



GROUP LOGISTICS PTY LIMITED 18 Quarry Road, Woodside, SA 5244
E: admin@glog.com.au T: 08 8389 9550

TAX INVOICE NUMBER
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Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard				
Monthly Management Fee	1	735.00	10%	735
Monthly Technical and Viti Services Fee	1	601.00	10%	601
Toilet Hire	1	125.00	10%	125
Zeemil Plus - Supply Only pre-order for prevention & eradication of Downy Mildew	1	1105.00	10%	1,105.00
Botector - Supply Only pre-order for late season botrytis bunch rot prevention	1	5023.20	10%	5,023.20
Foliar Spray 3.0.0 Blocks 4a 4b 5a 5b Part 5c	30064	0.05	10%	1,503.20
Foliar Spray 3.0.0 Blocks 4a 4b 5a 5b Part 5c Chemical Supply: VitiWet, Viti+, ZM, Revus	30064	0.02	10%	661.41
Foliar Spray 3.0.1 Blocks 2 3 4a 4b 5a 5b 5c 7 8 & 9	57958	0.05	10%	2,897.90
Foliar Spray 3.0.1 Chemical Supply: VitiWet, Viti+, Axion, Prosper Blocks 2 4a 4b 5a 5b only VitiWet, Viti+, ZM, RidomilMZ, Miravis blocks 3 5c 7 8 & 9 only	57958	0.03	10%	1,779.31
Foliage Wire Repairs labour & materials	1	685.15	10%	685.15
Slashing including headlands & fencelines	86374	0.04	10%	3,627.71
Snail Baiting including chemical Blocks 1 6 7 8 & 9	18807	0.04	10%	827.51
Wire Dropping Blocks 2 3 4a 4b 5a 5b 5c 7 8 & 9	15.3	207.00	10%	3,167.10
Watershoot - de-suckering/ training as required Blocks 2 3 7 8 & 9 labour & materials	1	7339.01	10%	7,339.01
Fertigation round 4	65	15.25	10%	991.25
Nutrients Supplied: CaIN	1	979.20	10%	979.2
1st Wire Lift Blocks 3, 7 8 & 9	4.74	232.00	10%	1,099.68

SUB TOTAL	\$ 33,147.63
Total GST 10%	\$ 3,314.77
INVOICE TOTAL	\$ 36,462.40
Payment Applied	\$ 0.00
BALANCE OWING	\$ 36,462.40

Payment Options

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

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6383
Amount Due	\$ 36,462.40
Amount Enclosed	

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