

TAX INVOICE NUMBER  
6499



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**

31 Jan 2023

**DUE DATE**

**17 Feb 2023**

**REFERENCE**  
2023

HR CAP EX Jan

Description	Quantity	Unit Price \$	GST	Amount AUD
Connect Submain: New development Blocks HI&J	1.00	\$ 7,956.87	10%	\$ 7,956.87
Vine Training Block G SAB - PIM	1.00	\$ 516.00	10%	\$ 516.00
Install New Drip Line Existing Blocks	1.00	\$ 15,438.68	10%	\$ 15,438.68
Change of land use application	1.00	\$ 2,537.36	10%	\$ 2,537.36
Site Clean up & Waste disposal	1.00	\$ 4,168.28	10%	\$ 4,168.28
<b>SUB TOTAL</b>				<b>\$ 30,617.19</b>
Total GST 10%				\$ 3,061.73
<b>INVOICE TOTAL</b>				<b>\$ 33,678.92</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 33,678.92</b>

**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.

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	6499
<b>Amount Due</b>	\$ 33,678.92
<b>Amount Enclosed</b>	



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

TAX INVOICE NUMBER  
6455



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
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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 31 Jan 2023

DUE DATE 17 Mar 2023

REFERENCE HR Jan 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
Foliar Spray 6.0.0 Blocks ABCDEFH	51,016.00	\$ 0.026	10%	\$ 1,326.42
Foliar Spray 6.0.0 Chemical Supply: Blocks ADEFH Switch, RidomilG+, MyclossXtra, VitoWet Blocks BC Switch, ChampDP, MyclossXtra, Viwitet	51,016.00	\$ 0.0715	10%	\$ 3,647.64
Foliar Spray 7.0.0 Blocks ABCDEFGH	51,361.00	\$ 0.026	10%	\$ 1,335.39
Foliar Spray 7.0.0 Blocks ABCDEFGH Chemical Supply Microthiol, Champ, Viti+, VitiWet	51,361.00	\$ 0.0335	10%	\$ 1,720.59
2nd Foliage Wire Lift Blocks CEH	5.66	\$ 220.00	10%	\$ 1,245.20
Undervine Herbicide New Blocks H I & J	20,393.00	\$ 0.034	10%	\$ 693.36
Undervine Herbicide New Blocks H I & J Chemical Supply: DiPar, Strikeout	20,393.00	\$ 0.0108	10%	\$ 220.24
Machine Trimming Blocks CEH	20,636.00	\$ 0.042	10%	\$ 866.71
Vine Training Block G	10.25	\$ 42.50	10%	\$ 435.63
Irrigation Operation	1.00	\$ 877.50	10%	\$ 877.50
Irrigation Maintenance Field Valve & Riser Repairs	1.00	\$ 916.91	10%	\$ 916.91
SUB TOTAL				\$ 14,659.59
Total GST 10%				\$ 1,465.95
<b>INVOICE TOTAL</b>				<b>\$ 16,125.54</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 16,125.54</b>

Payment Options

Bank Deposit Details:

GROUP LOGISTICS  
BSB: 085-745  
Account: 720 538 829

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6455
Amount Due	\$ 16,125.54
Amount Enclosed	

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