

TAX INVOICE NUMBER
1468



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 2023

DUE DATE 25 Dec 2023

REFERENCE HR Nov 23

| Description | Quantity | Unit Price \$ | GST | Amount AUD |
|--|----------|---------------|-----|---------------------|
| Canoe Hanna Ridge Operational Vineyard | | \$ | | \$ |
| Monthly Management Fees - November | 1.00 | \$ 687.00 | 10% | \$ 687.00 |
| Monthly Technical & Viti Services Fee | 1.00 | \$ 562.00 | 10% | \$ 562.00 |
| Toilet Hire | 1.00 | \$ 125.00 | 10% | \$ 125.00 |
| Foliage Wires - 1st lift Blocks D, E, F | 1.00 | \$ 1,001.49 | 10% | \$ 1,001.49 |
| Foliage Wires - 1st lift Blocks B, C, H1 | 1.00 | \$ 2,200.93 | 10% | \$ 2,200.93 |
| Foliar Spray 5.0.0 Blocks A, B, C, D, E, F, G & H Chemicals: Vitiwet, Applaud, Prodigy, Flute, Scala & Revus Hanna Ridge Crop Estimates | 1.00 | \$ 4,882.44 | 10% | \$ 4,882.44 |
| Property Maintenance Vermin Control | 1.00 | \$ 130.00 | 10% | \$ 130.00 |
| Property Maintenance Vermin Control | 1.00 | \$ 8,726.90 | 10% | \$ 8,726.90 |
| Foliage Wires Tucking foliage Block C | 1.00 | \$ 671.45 | 10% | \$ 671.45 |
| Vine Training Taping and tipping Blocks H2, I, J no: 3 | 1.00 | \$ 1,859.00 | 10% | \$ 1,859.00 |
| Vine Training Tipping vines Blocks H2, I, J | 1.00 | \$ 2,110.16 | 10% | \$ 2,110.16 |
| Slashing midrows & headlands | 1.00 | \$ 5,130.26 | 10% | \$ 5,130.26 |
| Insecticide Spray | 1.00 | \$ 1,573.76 | 10% | \$ 1,573.76 |
| Shoot thinning Blocks B, E | 1.00 | \$ 4,394.00 | 10% | \$ 4,394.00 |
| Fertigation (old vines) Round 2.0 Chemical: Calcium Nitrate | 1.00 | \$ 2,356.46 | 10% | \$ 2,356.46 |
| Irrigation Operation & Management Sim Plan renewal charges for both Bore systems, including administration | 1.00 | \$ 1,015.56 | 10% | \$ 1,015.56 |
| SUB TOTAL | | | | \$ 37,426.41 |
| Total GST 10% | | | | \$ 3,742.66 |
| INVOICE TOTAL | | | | \$ 41,169.07 |
| Payment Applied | | | | \$ 0.00 |
| BALANCE OWING | | | | \$ 41,169.07 |

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.