

TAX INVOICE NUMBER
1506



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Dec 2023

DUE DATE 29 Jan 2024

REFERENCE TH Dec 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill - December 2023		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical & Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray Blocks 1,3,4b, 5a, 7, 8 & 9	1.00	\$ 4,155.45	10%	\$ 4,155.45
Foliar Spray Blocks 1,3,4b, 5a, 7, 8 & 9 Chemicals used Copper hydroxide, sulphur, Viti Plus, Vitiwet & Mycloss xtra, Xivana, Kocide Opti, Agri N ZM, Revus, Scala, Flute, Prodigy, Applaud, Mancozeb, Switch	1.00	\$ 4,629.40	10%	\$ 4,629.40
Undervine Insecticide - Application Blocks 1, 2, 4a, 5b, 5c & 6	1.00	\$ 838.20	10%	\$ 838.20
Undervine insecticide application. Blocks 1, 2, 4a, 5b, 5c & 6 Chemicals used Strike Out & Vitiwet	1.00	\$ 70.30	10%	\$ 70.30
Undervine Herbicide Blocks 1, 2, 4a 5b, 5c, 6	1.00	\$ 838.20	10%	\$ 838.20
Undervine Herbicide Blocks 1, 2, 4a 5b, 5c, 6 Chemicals used: DiPar & Endorse, Crucial & Spotlight Plus	1.00	\$ 164.54	10%	\$ 164.54
Fertigation - Application	1.00	\$ 319.80	10%	\$ 319.80
Fertigation - Chemical	1.00	\$ 4,582.95	10%	\$ 4,582.95
Replanting blocks 1 & 6 with Abel Rootlings	1.00	\$ 339.82	10%	\$ 339.82
Summer Trimming Blocks 4b, 5a, 7, 8 & 9	1.00	\$ 1,738.45	10%	\$ 1,738.45
Property Maintenance Whipper Snip	1.00	\$ 199.55	10%	\$ 199.55
Property Maintenance: Including Slashing Headlands, midrow and general clean up	1.00	\$ 826.92	10%	\$ 826.92
Property Maintenance Moving wires out of Midrow Blocks 5b & 5c in preparation for undervine week killer	1.00	\$ 397.80	10%	\$ 397.80
Foliage Wire 2nd lift Block 3	1.00	\$ 551.20	10%	\$ 551.20
Foliage Wire 2nd lift Block 4b	1.00	\$ 1,410.05	10%	\$ 1,410.05
Foliage Wire 2nd lift Block 5a	1.00	\$ 364.26	10%	\$ 364.26
Replacing Strainers Blocks 2 & 4a. Removal of post stumps, drilled out new holes and set new strainers.	1.00	\$ 859.30	10%	\$ 859.30
Irrigation Maintenance - Straining Dripper wire Blocks 5b & 5c	1.00	\$ 1,072.50	10%	\$ 1,072.50
Irrigation Repairs & Maintenance Valve repair Block 2	1.00	\$ 603.12	10%	\$ 603.12
SUB TOTAL				\$ 25,422.81
Total GST 10%				\$ 2,542.30
INVOICE TOTAL				\$ 27,965.11
Payment Applied				\$ 0.00
BALANCE OWING				\$ 27,965.11

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.