

TAX INVOICE NUMBER
7490



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
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Jul 2024
DUE DATE **19 Aug 2024**
REFERENCE TH Ops July

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations July 2024		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Monthly Viti Services Fee	1.00	\$ 572.00	10%	\$ 572.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Irrigation Operation Sim Renewal inc admin fees	1.00	\$ 277.73	10%	\$ 277.73
Cane Pruning Blocks A, D & I Cut, Pull & Trim	1.00	\$ 2,070.51	10%	\$ 2,070.51
Spur Pruning Blocks B, C, J & L	1.00	\$ 11,692.50	10%	\$ 11,692.50
Spraying Vine vax Blocks A, B, D, I, J & L - Application	1.00	\$ 1,612.28	10%	\$ 1,612.28
Spraying Vine vax Blocks A, B, D, I, J & L - Supply	1.00	\$ 1,475.20	10%	\$ 1,475.20
Top Tying new trunks Block J & L to two bud spur, removing excess water shoots, wrap and tie extra canes	1.00	\$ 5,194.02	10%	\$ 5,194.02
Consumables for Cane Pruning	1.00	\$ 124.26	10%	\$ 124.26
		SUB TOTAL		\$ 23,842.50
		Total GST 10%		\$ 2,384.25
		INVOICE TOTAL		\$ 26,226.75
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 26,226.75

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.