

TAX INVOICE NUMBER
7172



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

27 Mar 2024

DUE DATE

10 Apr 2024

REFERENCE

HR March 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Hanna Ridge March Operations		\$		\$
Monthly Management Fees	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical & Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Monthly toilet hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray: New & Young Vines	1.00	\$ 1,125.80	10%	\$ 1,125.80
Chemicals for Foliar Spray New & Young Vines	1.00	\$ 338.23	10%	\$ 338.23
Vine Nutrition : Post Harvest Fertigation	1.00	\$ 1,463.15	10%	\$ 1,463.15
Chemicals: Fertigation Agri N Cal N	1.00	\$ 1,625.03	10%	\$ 1,625.03
Undervine Herbicide New & Young Vines	1.00	\$ 1,435.28	10%	\$ 1,435.28
Chemicals: Undervine Herbicide New & Young Vines	1.00	\$ 362.02	10%	\$ 362.02
Re-Wiring Strainers	1.00	\$ 901.92	10%	\$ 901.92
March Irrigation Operation	1.00	\$ 520.00	10%	\$ 520.00
Irrigation Repairs & Maintenance - March	1.00	\$ 291.81	10%	\$ 291.81
		SUB TOTAL		\$ 9,437.24
		Total GST 10%		\$ 943.72
		INVOICE TOTAL		\$ 10,380.96
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 10,380.96

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.