

TAX INVOICE NUMBER  
1477



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 30 Nov 2023

DUE DATE 25 Dec 2023

REFERENCE TH Nov 23

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill - Operations		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical & Viti Services fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Barrel Pruning	1.00	\$ 3,785.00	10%	\$ 3,785.00
Foliar Spray 4.0.0 Blocks 3,4b & 5a	1.00	\$ 672.00	10%	\$ 672.00
Chemicals: Vitiwet, Viti Plus, Agri N ZM, Sulphur & Azoxystrobin	1.00	\$ 418.90	10%	\$ 418.90
Foliar Spray 5.0.0 (PIN) Blocks 7, 8 & 9	1.00	\$ 512.00	10%	\$ 512.00
Chemicals: Revus, Scala, Flute, Prodigy, Applaud, Vitiwet	1.00	\$ 2,565.08	10%	\$ 2,565.08
Slashing including headlands Blocks 1,3,4b,5a,5b,5c,6,7,8 & 9 60520mtrs	1.00	\$ 2,723.40	10%	\$ 2,723.40
Vine Training Block 9 Training small vines at top of block - short rows Includes Vineguards	1.00	\$ 80.28	10%	\$ 80.28
Vine Training Blocks 1 & 6 Taping and tipping, including consumables - twine, tape & staples	1.00	\$ 925.09	10%	\$ 925.09
Property Maintenance Cutting and Painting poplar saplings with Crucial Blocks 5b & 5c	1.00	\$ 1,065.49	10%	\$ 1,065.49
Wire/Trellis Repairs Block 5, Row 52 Repairs to dripper wire	1.00	\$ 2,279.93	10%	\$ 2,279.93
Vine Nutrition - Standard Application - Fertigation Agri N Calcium Nitrate Completed 24th October	1.00	\$ 2,811.03	10%	\$ 2,811.03
Foliage Wire - 1st lift Blocks 8, 9	1.00	\$ 1,113.19	10%	\$ 1,113.19
Foliage Wire -1st lift Block 4b, 7	1.00	\$ 1,162.98	10%	\$ 1,162.98
Foliage Wire -1st lift Blocks 5a, 3	1.00	\$ 696.80	10%	\$ 696.80
Foliage Wire 2nd lift Blocks 7, 8, 9	1.00	\$ 1,000.48	10%	\$ 1,000.48
Dropping wires Blocks 3,4b,5a,7,8,9	1.00	\$ 3,848.00	10%	\$ 3,848.00
Crop Estimate	1.00	\$ 97.50	10%	\$ 97.50

SUB TOTAL \$ 27,218.15

Total GST 10% \$ 2,721.82

INVOICE TOTAL \$ 29,939.97

Payment Applied \$ 0.00

BALANCE OWING \$ 29,939.97

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.