

TAX INVOICE NUMBER
6811



Group Logistics Pty Limited

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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 HR Dec 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge - December 2023		\$		\$
Monthly Management Fees	1.00	\$ 687.00	10%	\$ 687.00
Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Take replanted vines back to 1 shoot in Blocks H2, I & J	1.00	\$ 1,135.55	10%	\$ 1,135.55
Foliage Wire - 1st lift Block G	1.00	\$ 328.25	10%	\$ 328.25
Property Maintenance - chasing sheep out & Repairing hole in fence	1.00	\$ 170.95	10%	\$ 170.95
Planting extension row block A	1.00	\$ 547.30	10%	\$ 547.30
Irrigation Maintenance Repairing & Replacing Risers	1.00	\$ 1,490.02	10%	\$ 1,490.02
Irrigation Maintenance - Flushing valve & repair in Block 5	1.00	\$ 96.66	10%	\$ 96.66
Slashing Headlands including midrow	1.00	\$ 1,764.32	10%	\$ 1,764.32
Flagging water shoots blocks B, C, E, H1	1.00	\$ 15,291.16	10%	\$ 15,291.16
Foliage Wire - 1st lift Block A	1.00	\$ 782.34	10%	\$ 782.34
Foliage Wire - 2nd lift Blocks C, E & H1	1.00	\$ 1,349.21	10%	\$ 1,349.21
Vine Training Block H2, I, J	1.00	\$ 13,344.71	10%	\$ 13,344.71
Vine training & removing water shoots Block G	1.00	\$ 365.30	10%	\$ 365.30
Summer Trimming Blocks B, C, E, F H & Part D	1.00	\$ 1,533.38	10%	\$ 1,533.38
Snail Bait - Application & Chemical All Blocks	1.00	\$ 4,210.00	10%	\$ 4,210.00
Under vine Herbicide Blocks K, L & M	1.00	\$ 727.26	10%	\$ 727.26
Chemicals used for Under vine Herbicide in Blocks K, L & M: Di-Par & Endorse	1.00	\$ 327.42	10%	\$ 327.42
Under vine Herbicide Blocks B, C, E, H, I J & G	1.00	\$ 1,764.36	10%	\$ 1,764.36
Chemicals used in Under vine Herbicide Blocks B, C, E, H, I J & G: Glufosinate & Endorse	1.00	\$ 424.65	10%	\$ 424.65
Foliar Spray 1 & 2 (Young Vines) Blocks H2, I & J	1.00	\$ 1,114.30	10%	\$ 1,114.30
Foliar Spray 1 & 2 (Young Vines) Blocks H2, I & J	1.00	\$ 337.25	10%	\$ 337.25
Chemicals used: copper hydroxide, sluphur, vitiwet, viti plus, Mancozeb, Mycloss				
Foliar Spray 6, 7 & 8 (all Old Blocks - A, B, C, D, E, F, G & H	1.00	\$ 3,955.68	10%	\$ 3,955.68
Foliar Spray 6, 7 & 8 (all Old Blocks - A, B, C, D, E, F, G & H	1.00	\$ 6,070.92	10%	\$ 6,070.92
Chemicals Used: Copper Hydroxide, Sulphur, Viti plus, Vitiwet, Mycloss Xtra, Kocide Blue Xtra, Switch, Agri N ZM				
Fertigation Application	1.00	\$ 5,778.30	10%	\$ 5,778.30
Fertigation Chemical	1.00	\$ 3,724.67	10%	\$ 3,724.67

SUB TOTAL \$ 68,007.96

Total GST 10% \$ 6,800.83

INVOICE TOTAL \$ 74,808.79

Payment Applied \$ 0.00

BALANCE OWING \$ 74,808.79

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.