

TAX INVOICE NUMBER  
**6430**



**Group Logistics Pty Limited**

18 Quarry Rd, Woodside SA 5024  
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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** 30 DEC 2022  
**DUE DATE** 17 JAN 2023  
**REFERENCE** TH Dec 2022

Description	Quantity	Unit Price	Tax Rate	Amount AUD
Tunnel Hill Vineyard				
Monthly Management Fee	1	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1	\$ 601.00	10%	\$ 601.00
Toilet Hire	1	\$ 125.00	10%	\$ 125.00
1st Wire Lift Blocks 2 4a 4b 5a 5b 5c Labour & Clips	1	\$ 2,449.92	10%	\$ 2,449.92
2nd Wire Lift Blocks 3 7 8 9 Labour & Clips	1	\$ 1,318.98	10%	\$ 1,318.98
Undervine Herbicide Blocks 1 2 3 4a 4b 5a 5b 5c 6 7 8 9	61654	\$ 0.03	10%	\$ 2,096.24
Undervine Herbicide Blocks 1 2 3 4a 4b 5a 5b 5c 6 7 8 9 Chemical supply all blocks: endorse vitiwet 2 4a 4b 5a Only: glufosinate, Spotlight+ 3 5b 5c 7 8 9 Only: Basta 1 6 Only: Crucial Hammer	61654	\$ 0.02	10%	\$ 1,294.73
Foliar Spray 3.0.2 / 3.0.3 / 5.0.0 Blocks 2 3 4a 4b 5a 5b 5c 7 8 9	176541	\$ 0.05	10%	\$ 8,827.05
Foliar Spray 3.0.2 Chemical supply: Blocks 2 3 4a 5a 5b 5c 7 8 9: VitoWet, Agri+, Kocide Opti, Microthiol Block 4b: VitiWet, Champ DP, Digger, Agri+	58847	\$ 0.03	10%	\$ 1,765.41
Foliar Spray 3.0.3 Chemical supply: Blocks 2 3 4a 4b 5a 5b 5c 7 8 9: Miravis, Champ, ZM, Boron, Vitiwet	58847	\$ 0.03	10%	\$ 1,765.41
Foliar Spray 5.0.0 Chemical supply: Blocks 2 3 4a 4b 5a 5b 5c 7 8 9: Revus, Flute, Scala, Prodigy, Aplaud, VitiWet	58847	\$ 0.03	10%	\$ 1,765.41
Foliar Spray 4.0.0 Block 3	2231	\$ 0.05	10%	\$ 111.55
Foliar Spray 4.0.0 Chemical supply: Block 3: Bravo, Digger	2231	\$ 0.01	10%	\$ 29.67
Foliar Spray 6.0.0 Blocks 3 7 8 9	18231	\$ 0.05	10%	\$ 911.55
Foliar Spray 6.0.0 Chemical supply: Blocks 3 7 8 9: RidomilG+, Switch, MyclossXtra, VitiWe	18231	\$ 0.03	10%	\$ 546.93
Fertigation Round 3	15.75	\$ 65.00	10%	\$ 1,023.75
Nutrients Supplied: CalFulvate	1	\$ 947.37	10%	\$ 947.37
Irrigation Maintenance Check, Flush & Repair Drip line and valves Labour & materials	1	\$ 601.25	10%	\$ 601.25
Remove, replace & re-wire broken Strainers Labour & Machinery	1	\$ 445.65	10%	\$ 445.65
Sustainable wine growing SA - Audit	1	\$ 5,950.00	10%	\$ 5,950.00
Sustainable wine growing SA - Certification	1	\$ 300.00	10%	\$ 300.00
SUB TOTAL				\$ 33,611.87
Total GST 10%				\$ 3,361.21
<b>INVOICE TOTAL</b>				<b>\$ 36,973.08</b>
Payment Applied				\$ -
<b>BALANCE OWING</b>				<b>\$ 36,973.08</b>

**PAYMENT OPTIONS**

**Bank Deposit Details:**

GROUP LOGISTICS  
BSB: 085-745 Account: 720538829

Customer	Canoe Wines Australia Pty Ltd
Invoice Number	6430
Amount Due	\$36,973.08
Amount Enclosed	

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.

**GROUP LOGISTICS PTY LIMITED 18 Quarry Road, Woodside, SA 5244**  
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