

TAX INVOICE NUMBER
7008



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 03 Jan 2025
DUE DATE 17 Jan 2025
REFERENCE TH Ops Dec

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations Dec 2024		\$		\$
Monthly Management Fee	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
Foliar Spray Young Vines 3,4	1.00	\$ 521.35	10%	\$ 521.35
Foliar Spray Young Vines Chemicals	1.00	\$ 168.00	10%	\$ 168.00
Foliar Spraying 6.00, 7.00	1.00	\$ 3,786.00	10%	\$ 3,786.00
Foliar Chemical 6.00, 7.00	1.00	\$ 4,224.00	10%	\$ 4,224.00
Slashing Midrows & Headlands	1.00	\$ 2,155.00	10%	\$ 2,155.00
Machine Trimming	1.00	\$ 2,266.00	10%	\$ 2,266.00
Foliage Wire Lift A, B, D, H	1.00	\$ 3,689.00	10%	\$ 3,689.00
Irrigation Maintenance	1.00	\$ 145.00	10%	\$ 145.00
Irrigation Repairs and Maintenance	1.00	\$ 558.00	10%	\$ 558.00
Vine Nutrition - Application	1.00	\$ 301.00	10%	\$ 301.00
Vine Nutrition - Chemical	1.00	\$ 445.00	10%	\$ 445.00
Vine Training - C, E, F,	1.00	\$ 3,988.00	10%	\$ 3,988.00
		SUB TOTAL		\$ 23,642.35
		Total GST 10%		\$ 2,364.24
		INVOICE TOTAL		\$ 26,006.59
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 26,006.59

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.