

TAX INVOICE NUMBER
7373



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 May 2024
DUE DATE 14 Jun 2024
REFERENCE TH May 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations - May 2024		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Monthly Technical & Viti Services fee	1.00	\$ 572.00	10%	\$ 572.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Machine Barrel Pruning Block E SHI	1.00	\$ 1,040.00	10%	\$ 1,040.00
Irrigation Maintenance: Domestic Submain Repair	1.00	\$ 265.55	10%	\$ 265.55
Trellis Repairs: Installing Block and Row tags in all blocks & wire repairs in Block 8	1.00	\$ 2,118.30	10%	\$ 2,118.30
Crop Estimates done by JC pre-harvest	1.00	\$ 162.50	10%	\$ 162.50
Spur Pruning: Block E SHI & Block F SAB- Completed in May	1.00	\$ 11,917.60	10%	\$ 11,917.60
Vineyard Improvement: Marking out & count dead vines in Block A Pinot, B Sangiovese, Block D Chardonnay new plantings & Block I Pinot.	1.00	\$ 395.35	10%	\$ 395.35
Vineyard Improvements: Taking cuttings for grafting from Hanna Ridge and deliver to Cold Storage. 250 cuttings of the CHA B76 & 200 cuttings of the CHA B95	1.00	\$ 216.45	10%	\$ 216.45
SUB TOTAL				\$ 17,511.75
Total GST 10%				\$ 1,751.19
INVOICE TOTAL				\$ 19,262.94
Payment Applied				\$ 0.00
BALANCE OWING				\$ 19,262.94

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.