

TAX INVOICE NUMBER
7716



Group Logistics Pty Limited

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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 31 Oct 2024
DUE DATE 14 Nov 2024
REFERENCE TH Oct Ops

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations 2024		\$		\$
Monthly Management Fees	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
Slashing Blocks A, B, C, D, F, G, H, I, J, K & L including headlands	1.00	\$ 2,782.52	10%	\$ 2,782.52
Snail Baiting Application	1.00	\$ 1,523.99	10%	\$ 1,523.99
Snail Baiting Chemical - Eradicate	1.00	\$ 1,172.29	10%	\$ 1,172.29
Foliar Spraying 3.0.0 Application	1.00	\$ 1,580.29	10%	\$ 1,580.29
Chemicals for Foliar Spraying	1.00	\$ 1,489.08	10%	\$ 1,489.08
Wire Dropping - Checking that dropped wires are clipped in close to vines, only in areas that haven't been slashed	1.00	\$ 423.80	10%	\$ 423.80
Vine Training & shoot thinning in Blocks A, B, D G, H & I	1.00	\$ 16,603.64	10%	\$ 16,603.64
Removing water shoots Blocks E, J, K & L	1.00	\$ 11,453.66	10%	\$ 11,453.66
Fertigation Round 1	1.00	\$ 1,161.55	10%	\$ 1,161.55
Fertigation Chemical: Agri N Cal N	1.00	\$ 1,046.92	10%	\$ 1,046.92
		SUB TOTAL		\$ 40,633.74
		Total GST 10%		\$ 4,063.39
		INVOICE TOTAL		\$ 44,697.13
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 44,697.13

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.