

TAX INVOICE NUMBER
6973



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 31 Jan 2024
DUE DATE **20 Feb 2024**
REFERENCE HR Jan 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge - Operations Jan 2024		\$		\$
Monthly Management Fees	1.00	\$ 687.00	10%	\$ 687.00
Monthly Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Fertigation (January)	1.00	\$ 1,861.60	10%	\$ 1,861.60
Fertigation Chemicals Used Agri N Cal N	1.00	\$ 6,906.07	10%	\$ 6,906.07
Undervine Herbicide Jan	1.00	\$ 4,259.86	10%	\$ 4,259.86
Undervine Herbicide Chemicals used: Glufosinate, ENdorse, DiPar & Endorse	1.00	\$ 1,615.10	10%	\$ 1,615.10
Foliar Spray Jan	1.00	\$ 3,751.42	10%	\$ 3,751.42
Foliar Spray Chemicals Used: Sulphur, Copper Hydroxide, Viti Plus, Vitiwet	1.00	\$ 2,155.58	10%	\$ 2,155.58
Spot Spraying including chemicals Glufosinate & Endorse & Removal of Noxious Weeds	1.00	\$ 1,228.69	10%	\$ 1,228.69
Slashing New Establishment	1.00	\$ 415.45	10%	\$ 415.45
Copper Sulphate application to Dam	1.00	\$ 122.79	10%	\$ 122.79
Install bird scare tape blocks B,C,D,E,F,G,H1	1.00	\$ 816.43	10%	\$ 816.43
Foliage Wire 2nd lift in Blocks A, B, D & F	1.00	\$ 1,920.49	10%	\$ 1,920.49
Replace perished vine guards in Block J	1.00	\$ 742.30	10%	\$ 742.30
Vine Training: Tipping & Taping including Consumables - Tape & staples	1.00	\$ 12,545.66	10%	\$ 12,545.66
			SUB TOTAL	\$ 39,715.44
			Total GST 10%	\$ 3,971.56
			INVOICE TOTAL	\$ 43,687.00
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 43,687.00

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.