

TAX INVOICE NUMBER
6952



Group Logistics Pty Limited

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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 31 Jan 2024

DUE DATE **20 Feb 2024**

REFERENCE TH Jan 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Jan Operations		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Summer Trimming 2.0	1.00	\$ 1,850.00	10%	\$ 1,850.00
Slashing including Headlands	1.00	\$ 5,426.87	10%	\$ 5,426.87
General clean up	1.00	\$ 3,537.95	10%	\$ 3,537.95
Installing bird scare tape Blocks C, E, F, J, K & L	1.00	\$ 1,099.15	10%	\$ 1,099.15
Removing water shoots Block F	1.00	\$ 4,590.87	10%	\$ 4,590.87
Foliar Spraying	1.00	\$ 3,424.50	10%	\$ 3,424.50
Chemicals used Sulphur, Copper Hydroxide, Agri Viti Plus, Ridomil, Avatar, Revus, Legend & Vitiwet	1.00	\$ 2,539.98	10%	\$ 2,539.98
Fertigation (January)	1.00	\$ 401.70	10%	\$ 401.70
Vine Nutrition - Fertigation	1.00	\$ 1,296.26	10%	\$ 1,296.26
Chemicals Used - Agri N Calcium Nitrate				
Undervine Herbicide - Application	1.00	\$ 1,524.40	10%	\$ 1,524.40
Undervine Herbicide	1.00	\$ 741.17	10%	\$ 741.17
Chemicals Used : Endorse, Glufosinate, Di-Par, Vitiwet				
Irrigation Operation	1.00	\$ 1,397.50	10%	\$ 1,397.50
			SUB TOTAL	\$ 29,291.35
			Total GST 10%	\$ 2,929.16
			INVOICE TOTAL	\$ 32,220.51
			Payment Applied	\$ 0.00
			BALANCE OWING	\$ 32,220.51

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.