

TAX INVOICE NUMBER
7676



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 30 Sep 2024
DUE DATE 17 Oct 2024
REFERENCE TH Ops Sept

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations September 2024		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Monthly Viti Services Fee	1.00	\$ 572.00	10%	\$ 572.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Dropping Wires	1.00	\$ 3,655.10	10%	\$ 3,655.10
Pruning Consumables used Foliage clips	1.00	\$ 81.85	10%	\$ 81.85
Wrapping Re strained row Block K	1.00	\$ 85.80	10%	\$ 85.80
Spur Prune Block F	1.00	\$ 7,464.60	10%	\$ 7,464.60
Irrigation Operation - Upgrading network from 3G to 4G	1.00	\$ 1,374.75	10%	\$ 1,374.75
Foliar Spraying Blocks C, J, K & L	1.00	\$ 583.39	10%	\$ 583.39
Chemicals used Vitiwet, Mancozeb & Sulphur	1.00	\$ 90.50	10%	\$ 90.50
		SUB TOTAL		\$ 14,731.99
		Total GST 10%		\$ 1,473.21
		INVOICE TOTAL		\$ 16,205.20
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 16,205.20

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.