

TAX INVOICE NUMBER
7797



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 Nov 2024
DUE DATE 18 Dec 2024
REFERENCE HR Ops Nov

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations Nov 2024		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Monthly Viti Services Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray - Young Vines Application	1.00	\$ 561.22	10%	\$ 561.22
Foliar Spray - Young Vines Chemical Supply	1.00	\$ 280.22	10%	\$ 280.22
Foliar Spray 4.0.0 & 5.0.0 Application	1.00	\$ 3,818.56	10%	\$ 3,818.56
Foliar Spray Chemical Supply	1.00	\$ 6,400.98	10%	\$ 6,400.98
Weed Control Summer Undervine - Herbicide Application	1.00	\$ 1,862.72	10%	\$ 1,862.72
Weed Control Summer Undervine - Herbicide Chemical Supply	1.00	\$ 327.56	10%	\$ 327.56
Slashing	1.00	\$ 6,081.99	10%	\$ 6,081.99
Foliage Wires - 1st Lift blocks B, C, E & H	1.00	\$ 4,624.51	10%	\$ 4,624.51
Vine Nutrition Application Fertigation	1.00	\$ 393.25	10%	\$ 393.25
Vine Nutrition Chemical Supply Fertigation	1.00	\$ 2,277.19	10%	\$ 2,277.19
Remove Water shoots blocks B, C, F, G & H	1.00	\$ 4,912.95	10%	\$ 4,912.95
Trellis Repairs	1.00	\$ 732.88	10%	\$ 732.88
Vine guard installation block H, J	1.00	\$ 1,451.45	10%	\$ 1,451.45
Irrigation Repairs November	1.00	\$ 2,156.83	10%	\$ 2,156.83
Vine Training -Taping/training Blocks K, L, M, H2, I & J	1.00	\$ 8,919.91	10%	\$ 8,919.91
		SUB TOTAL		\$ 47,461.22
		Total GST 10%		\$ 4,746.21
		INVOICE TOTAL		\$ 52,207.43
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 52,207.43

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.