

TAX INVOICE NUMBER
7922



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 Jan 2025
DUE DATE **14 Feb 2025**
REFERENCE TH Ops January

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill 2024 -2025		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Viti Services	1.00	\$ 572.00	10%	\$ 572.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Vine Nutrition Application - Fertigation January	1.00	\$ 439.40	10%	\$ 439.40
Vine Nutrition Supply	1.00	\$ 616.43	10%	\$ 616.43
Foliar Spray Young Vines 5	1.00	\$ 295.39	10%	\$ 295.39
Foliar Spray Young Vines 5 Chemical: vitiwet, viti plus, copper hydroxide & sulphur	1.00	\$ 110.75	10%	\$ 110.75
Foliar Spray 8.0.0 & 9.00	1.00	\$ 3,268.90	10%	\$ 3,268.90
Foliar Spray Chemical 8.0.0 & 9.0.0	1.00	\$ 705.21	10%	\$ 705.21
Vine Training Blocks A, B, D, G, H & I	1.00	\$ 328.90	10%	\$ 328.90
Undervine Herbiciding - Application	1.00	\$ 1,496.38	10%	\$ 1,496.38
Undervine Herbiciding - Supply	1.00	\$ 219.71	10%	\$ 219.71
Foliage Wires - 2nd Lift & Clipping	1.00	\$ 3,288.77	10%	\$ 3,288.77
Remove Water shoots blocks G, H	1.00	\$ 1,619.90	10%	\$ 1,619.90
Irrigation Operation	1.00	\$ 2,464.15	10%	\$ 2,464.15
Irrigation Repairs & Maintenance	1.00	\$ 4,595.91	10%	\$ 4,595.91
General Trellis Repairs including rewiring foliage wires & wiring replaced strainers	1.00	\$ 6,319.74	10%	\$ 6,319.74
Crop Estimation including Bunch Weights & Counts	1.00	\$ 836.55	10%	\$ 836.55
		SUB TOTAL		\$ 28,002.09
		Total GST 10%		\$ 2,800.25
		INVOICE TOTAL		\$ 30,802.34
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 30,802.34

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.