

TAX INVOICE NUMBER
7717



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 Oct 2024
DUE DATE 22 Nov 2024
REFERENCE HR Oct Ops

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations 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
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spraying Application Blocks A, B, C, D, E, F, G, H, I & J	1.00	\$ 3,818.56	10%	\$ 3,818.56
Foliar Spraying Chemicals Blocks A, B, C, D, E, F, G, H, I & J	1.00	\$ 4,689.81	10%	\$ 4,689.81
Foliar Spraying Young Vines Blocks K, L & M	1.00	\$ 561.22	10%	\$ 561.22
Foliar Spraying Chemicals Young Vines Blocks K, L & M	1.00	\$ 156.44	10%	\$ 156.44
Vermin Control	1.00	\$ 1,375.00	10%	\$ 1,375.00
Slashing	1.00	\$ 1,309.84	10%	\$ 1,309.84
Undervine Herbicide Application	1.00	\$ 693.33	10%	\$ 693.33
Undervine Herbicide - Chemical	1.00	\$ 466.31	10%	\$ 466.31
Snail Baiting - Application	1.00	\$ 550.654	10%	\$ 550.65
Snail Baiting - Supply	1.00	\$ 423.58	10%	\$ 423.58
Dropping wires blocks H, I, J,	1.00	\$ 1,928.61	10%	\$ 1,928.61
Vine Nutrition: Fertigation Application	1.00	\$ 2,626.65	10%	\$ 2,626.65
Vine Nutrition: Fertigation Chemical	1.00	\$ 1,846.30	10%	\$ 1,846.30
Vine Training K, L, M	1.00	\$ 17,833.96	10%	\$ 17,833.96
SUB TOTAL				\$ 40,939.26
Total GST 10%				\$ 4,093.93
INVOICE TOTAL				\$ 45,033.19
Payment Applied				\$ 0.00
BALANCE OWING				\$ 45,033.19

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.