

TAX INVOICE NUMBER  
**1230**



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
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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** 30 Sep 2023  
**DUE DATE** 14 Oct 2023  
**REFERENCE** HR Sept 23

Description	Quantity	Unit Price \$	GST	Amount AUD
Monthly Management Fees	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical & Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Monthly Toilet hire	1.00	\$ 125.00	10%	\$ 125.00
Fertigation Operation Labour & Chemical supply	1.00	\$ 1,654.80	10%	\$ 1,654.80
Spur Pruning Block E Wrapping Extra canes 4030 Vines	1.00	\$ 5,762.96	10%	\$ 5,762.96
Spur Pruning Blocks B, C, E & H Top Tying Labour & Consumables	1.00	\$ 15,678.53	10%	\$ 15,678.53
Slashing - including headlands All blocks	1.00	\$ 3,898.86	10%	\$ 3,898.86
Foliar Spraying 2.0.0	1.00	\$ 1,318.56	10%	\$ 1,318.56
Chemicals Vitiwet Mancozeb EcoSulphur	1.00	\$ 257.07	10%	\$ 257.07
Trellis Repairs Strainer Assessment	1.00	\$ 16.25	10%	\$ 16.25
<b>SUB TOTAL</b>				<b>\$ 29,961.03</b>
Total GST 10%				\$ 2,996.12
<b>INVOICE TOTAL</b>				<b>\$ 32,957.15</b>
Payment Applied				\$ 0.00
<b>BALANCE OWING</b>				<b>\$ 32,957.15</b>

**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.