

TAX INVOICE NUMBER  
**7176**



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024  
t (08) 8389 9550 | glog.com.au  
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 Apr 2025  
**DUE DATE** 14 May 2025  
**REFERENCE** THV Operations  
April 2025

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard Operations April 2025		\$		\$
Monthly Management Services	1.00	\$ 699.00	10%	\$ 699.00
Viti Services Fee	1.00	\$ 572.00	10%	\$ 572.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Irrigation Operation	1.00	\$ 130.00	10%	\$ 130.00
Irrigation Operation SIM Plan Charges May 2024- Jan 2025 THV Irrigation Controller	1.00	\$ 129.70	10%	\$ 129.70
Irrigation Operation SIM Plan Charges May 2024-Jan 2025 THV Pump System	1.00	\$ 134.87	10%	\$ 134.87
Vine Nutrition Standard Application	1.00	\$ 1,270.75	10%	\$ 1,270.75
Vine Nutrition Standard Chemical	1.00	\$ 1,355.10	10%	\$ 1,355.10
Irrigation R&M	1.00	\$ 751.40	10%	\$ 751.40
Trellis Repairs	1.00	\$ 1,218.10	10%	\$ 1,218.10
Tunnel Hill Vineyard Capital Investment April 2025		\$		\$
Dead Vine Count Blocks A, I, B, D	1.00	\$ 409.50	10%	\$ 409.50
		<b>SUB TOTAL</b>		\$ 6,795.42
		Total GST 10%		\$ 679.55
		<b>INVOICE TOTAL</b>		<b>\$ 7,474.97</b>
		Payment Applied		\$ 0.00
		<b>BALANCE OWING</b>		<b>\$ 7,474.97</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.