

TAX INVOICE NUMBER  
**1289**



Group Logistics Pty Limited

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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**

13 Oct 2023

**DUE DATE**

**27 Oct 2023**

**REFERENCE**

TH Mgt October

2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - October		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray 3.0.0 Chemicals included: Miravis Revus Viti Plus Agri N ZM Boron Vitiwet	1.00	\$ 2,079.06	10%	\$ 2,079.06
Snail Baiting Application only	1.00	\$ 2,359.04	10%	\$ 2,359.04
Slashing 1.0 Blocks 5a, 5b & 5c including headlands	1.00	\$ 725.85	10%	\$ 725.85
Slashing 2.0 All blocks including headlands Completed 25th October	1.00	\$ 3,745.00	10%	\$ 3,745.00
Burning off fire piles	1.00	\$ 160.55	10%	\$ 160.55
Fixing Submain to neighbouring property. Labour & materials included	1.00	\$ 1,500.80	10%	\$ 1,500.80
Foliar Spraying 3.0.1 Blocks 3, 4B, 5a, 7, 8 & 9	1.00	\$ 1,184.00	10%	\$ 1,184.00
Chemicals for Foliar spraying Sulphur Kocide Opti Viti Plus Vitiwet	1.00	\$ 596.76	10%	\$ 596.76
Fertigation Round 2 Labour & Materials included Completed 27th October	1.00	\$ 2,029.90	10%	\$ 2,029.90
Irrigation Repairs & Maintenance Labour & materials included	1.00	\$ 1,669.29	10%	\$ 1,669.29
		<b>SUB TOTAL</b>		\$ 17,511.25
		Total GST 10%		\$ 1,751.14
		<b>INVOICE TOTAL</b>		<b>\$ 19,262.39</b>
		Payment Applied		\$ 0.00
		<b>BALANCE OWING</b>		<b>\$ 19,262.39</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.