

TAX INVOICE NUMBER  
**7269**



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** 30 Apr 2024  
**DUE DATE** 14 May 2024  
**REFERENCE** TH April 2024

| Description  | Quantity | Unit Price \$ | GST | Amount AUD          |
|--|----------|---------------|-----|---------------------|
| Tunnel Operation for April 2024  |          | \$            |     | \$                  |
| 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           |
| Vine Nutrition Standard Application Post Harvest Fertigation & Young Vines<br>Blocks A, B, D, I, G & H | 1.00     | \$ 2,130.26   | 10% | \$ 2,130.26         |
| Vine Nutrition Standard Chemical Agri N Cal N  | 1.00     | \$ 1,730.14   | 10% | \$ 1,730.14         |
| Undervine Herbicide Application New & Young Vines  | 1.00     | \$ 838.20     | 10% | \$ 838.20           |
| Undervine Herbicide Chemicals:<br>Endorse & Glufosinate  | 1.00     | \$ 274.97     | 10% | \$ 274.97           |
| Vine Training in Blocks B, D   | 1.00     | \$ 454.91     | 10% | \$ 454.91           |
| Trellis Repairs - Broken Post Assessment in Blocks F, G & H & Foliage Wire Clip Assessment             | 1.00     | \$ 962.38     | 10% | \$ 962.38           |
| Irrigation Operation   | 1.00     | \$ 926.25     | 10% | \$ 926.25           |
| Irrigation Repairs & Maintenance   | 1.00     | \$ 645.45     | 10% | \$ 645.45           |
| Foliar Spray New & Young Vines   | 1.00     | \$ 788.93     | 10% | \$ 788.93           |
| Foliar Spray Chemicals:<br>Sulphur, Digger & Copper Hydroxide  | 1.00     | \$ 214.82     | 10% | \$ 214.82           |
| <b>SUB TOTAL</b>   |          |               |     | <b>\$ 10,427.31</b> |
| Total GST 10%  |          |               |     | \$ 1,042.74         |
| <b>INVOICE TOTAL</b>   |          |               |     | <b>\$ 11,470.05</b> |
| Payment Applied  |          |               |     | \$ 0.00             |
| <b>BALANCE OWING</b>   |          |               |     | <b>\$ 11,470.05</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.