

TAX INVOICE NUMBER
6606



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

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

31 Mar 2023

DUE DATE

17 Apr 2023

REFERENCE

HR Mar 23 CAP

INV

Description	Quantity	Unit Price \$	GST	Amount AUD
Remove Pine Trees & Stack, Straighten up Paddocks, Demolish Concrete tank & cart away	1.00	\$ 15,353.40	10%	\$ 15,353.40
Supply & Install Level Logger for Bore	1.00	\$ 4,778.70	10%	\$ 4,778.70
Vine Training Blocok G	1.00	\$ 239.40	10%	\$ 239.40
Install Block ID Tags	1.00	\$ 201.60	10%	\$ 201.60
SUB TOTAL				\$ 20,573.10
Total GST 10%				\$ 2,057.31
INVOICE TOTAL				\$ 22,630.41
Payment Applied				\$ 0.00
BALANCE OWING				\$ 22,630.41

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.

TAX INVOICE NUMBER
6574



Group Logistics Pty Limited

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Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Vineyard		\$		\$
Monthly Management Fee	1.00	\$ 687.00	10%	\$ 687.00
Monthly Technical and Viti Services Fee	1.00	\$ 562.00	10%	\$ 562.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Fertigation Round 6 Blocks FHIJ	1.00	\$ 390.00	10%	\$ 390.00
Fertigation Round 6 Nutrient Supply Only CaIN	1.00	\$ 610.56	10%	\$ 610.56
Foliar Spray 9.0.0 Block ACFH	28,866.00	\$ 0.026	10%	\$ 750.52
Foliar Spray 9.0.0 Chemical Supply; VitiWet (botector prepaid)	28,866.00	\$ 0.0004	10%	\$ 11.55
Slashing All Blocks	60,075.00	\$ 0.042	10%	\$ 2,523.15
Undervine Herbicide Block G J	12,024.00	\$ 0.034	10%	\$ 408.82
Undervine Herbicide Block G J Chemical Supply: Glufosinate, Endorse, Vitiwet	12,024.00	\$ 0.0111	10%	\$ 133.47
Weeding vine guards	1.00	\$ 255.00	10%	\$ 255.00
Irrigation Maintenance	4.75	\$ 65.00	10%	\$ 308.75
Grape Sampling, data entry & analysis	1.00	\$ 520.00	10%	\$ 520.00
Machine Harvest Blocks A B C E F H	45,160.00	\$ 0.30	10%	\$ 13,548.00
Harvest Support	45,160.00	\$ 0.17	10%	\$ 7,677.20
Harvester Delivery	4.00	\$ 300.00	10%	\$ 1,200.00
Tractor Delivery	4.00	\$ 97.55	10%	\$ 390.20
Forklift Delivery	2.00	\$ 250.00	10%	\$ 500.00
Forklift Hire	4.00	\$ 450.00	10%	\$ 1,800.00
Empty Bin Delivery	7.00	\$ 350.00	10%	\$ 2,450.00
Coffin Bin Hire	63.00	\$ 30.00	10%	\$ 1,890.00
Nally Bin Hire	24.00	\$ 15.00	10%	\$ 360.00
Grape Transport PIM, CHA & PIG to Burge Krondorf Winery	1.00	\$ 3,970.40	10%	\$ 3,970.40
Grape Transport PIN to TWE Wolf Blass Winery	1.00	\$ 1,985.20	10%	\$ 1,985.20
Grape Transport PIG to Main & Cherry	1.00	\$ 650.00	10%	\$ 650.00
Grape Transport PIG to Delisio	1.00	\$ 1,120.00	10%	\$ 1,120.00
SUB TOTAL				\$ 44,826.82
Total GST 10%				\$ 4,482.70
INVOICE TOTAL				\$ 49,309.52
Payment Applied				\$ 0.00
BALANCE OWING				\$ 49,309.52

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