

TAX INVOICE NUMBER
7041



Group Logistics Pty Limited

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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 31 Jan 2025
DUE DATE **14 Feb 2025**
REFERENCE HR Ops January

Description	Quantity	Unit Price \$	GST	Amount AUD
Hanna Ridge Operations 2025		\$		\$
Monthly Management Fees	1.00	\$ 1,140.00	10%	\$ 1,140.00
Viti Services Fee	1.00	\$ 1,394.00	10%	\$ 1,394.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray Young Vines 5 & 6 Blocks K, L & M	1.00	\$ 1,122.44	10%	\$ 1,122.44
Foliar Spray Young Vines 5 & 6 Supply - Chemicals	1.00	\$ 477.92	10%	\$ 477.92
Foliar Spray 8.0.0 & 9.0.0 Application	1.00	\$ 3,740.81	10%	\$ 3,740.81
Foliar Spray 8.0.0 & 9.0.0 Supply - Chemicals	1.00	\$ 660.04	10%	\$ 660.04
Foliage Wire - 1st & 2nd Lifts	1.00	\$ 2,327.65	10%	\$ 2,327.65
Removing Water shoots Blocks A, D, E, K, L & M	1.00	\$ 10,481.99	10%	\$ 10,481.99
Vine Training - Tipping, shoot thinning Blocks K, L, M, H2, I & J	1.00	\$ 21,091.37	10%	\$ 21,091.37
Undervine Herbicide - Application	1.00	\$ 4,240.00	10%	\$ 4,240.00
Undervine Herbicide - Supply	1.00	\$ 275.68	10%	\$ 275.68
Vine Nutrition - Application Fertigation January	1.00	\$ 1,075.10	10%	\$ 1,075.10
Vine Nutrition - Supply Fertigation January	1.00	\$ 2,430.96	10%	\$ 2,430.96
Crop Estimates & Bunch counts	1.00	\$ 878.15	10%	\$ 878.15
Irrigation Operation	1.00	\$ 2,733.25	10%	\$ 2,733.25
Irrigation R & M- January	1.00	\$ 2,808.82	10%	\$ 2,808.82
		SUB TOTAL		\$ 57,003.18
		Total GST 10%		\$ 5,700.37
		INVOICE TOTAL		\$ 62,703.55
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 62,703.55

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.