

TAX INVOICE NUMBER
1512



Group Logistics Pty Limited

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Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE

30 Nov 2023

DUE DATE

25 Dec 2023

REFERENCE

TH Cap Inv Nov 23

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Capital Investment		\$		\$
Installing foliage clips - 4 per post, onto new posts	1.00	\$ 8,615.78	10%	\$ 8,615.78
Stapling new intermediate posts that were part of Capital Investment - Broken Post Replacement	1.00	\$ 10,284.74	10%	\$ 10,284.74
Dripper tube & wire removal from Blocks 2 & 4a	1.00	\$ 2,990.81	10%	\$ 2,990.81
Removing vines blocks 5b, 5c	1.00	\$ 2,055.30	10%	\$ 2,055.30
Removing w/shoots for grafting 5b, 5c	1.00	\$ 1,451.94	10%	\$ 1,451.94
Removing vine guards from blocks 5b, 5c in preparation for Grafting	1.00	\$ 348.40	10%	\$ 348.40
Grafting: Chardonnay Bernard 76 in Block 5b Chardonnay Bernard 95 in Block 5c	1.00	\$ 35,728.10	10%	\$ 35,728.10
Stringing vines after grafting blocks 5b, 5c	1.00	\$ 6,899.91	10%	\$ 6,899.91
Removing bark for grafting Blocks 5b & 5c	1.00	\$ 13,759.95	10%	\$ 13,759.95
		SUB TOTAL		\$ 82,134.93
		Total GST 10%		\$ 8,213.49
		INVOICE TOTAL		\$ 90,348.42
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 90,348.42

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.