

TAX INVOICE NUMBER
7088



Group Logistics Pty Limited

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ABN 61 622 805 805

Invoice to

Canoe Wines Australia Pty Ltd

205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 29 Feb 2024
DUE DATE **20 Mar 2024**
REFERENCE TH Feb 2024

Description	Quantity	Unit Price \$	GST	Amount AUD
Canoe Tunnel Hill - Feb 20214		\$		\$
Monthly Management Fees	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical & Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Grape Sampling	1.00	\$ 321.10	10%	\$ 321.10
Herbicide hand spot spray in Blocks A&I Pinot Noir	1.00	\$ 102.03	10%	\$ 102.03
Removing water shoots Blocks 8, 9	1.00	\$ 623.17	10%	\$ 623.17
Fertigation (February)	1.00	\$ 292.50	10%	\$ 292.50
Chemical Used: Agri N Cal-N	1.00	\$ 648.08	10%	\$ 648.08
Irrigation Operation - Feb	1.00	\$ 1,072.50	10%	\$ 1,072.50
Irrigation Maintenance & repairs	1.00	\$ 117.00	10%	\$ 117.00
SUB TOTAL				\$ 4,637.38
Total GST 10%				\$ 463.74
INVOICE TOTAL				\$ 5,101.12
Payment Applied				\$ 0.00
BALANCE OWING				\$ 5,101.12

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.