

TAX INVOICE NUMBER
7165



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 Mar 2025
DUE DATE 14 Apr 2025
REFERENCE THV Ops March 25

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations March 2025		\$		\$
Machine Harvest blocks E	1.00	\$ 3,380.00	10%	\$ 3,380.00
Machine Harvest Support Blocks E	1.00	\$ 2,210.00	10%	\$ 2,210.00
Hand Harvest Block C	1.00	\$ 3,107.12	10%	\$ 3,107.12
Hand Harvest Support Block C	1.00	\$ 775.45	10%	\$ 775.45
Biosecurity	1.00	\$ 360.00	10%	\$ 360.00
Equipment/Machinery Hire	1.00	\$ 839.95	10%	\$ 839.95
Grape Transport	1.00	\$ 3,250.00	10%	\$ 3,250.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Irrigation Operation & Management	1.00	\$ 520.00	10%	\$ 520.00
Vine Nutrition Standard Application	1.00	\$ 719.00	10%	\$ 719.00
Vine Nutrition Standard Chemical	1.00	\$ 1,918.00	10%	\$ 1,918.00
Weed Control Summer Undervine	1.00	\$ 499.85	10%	\$ 499.85
Vine Training	1.00	\$ 1,288.72	10%	\$ 1,288.72
Monthly Management Services	1.00	\$ 699.00	10%	\$ 699.00
Monthly Viti Services	1.00	\$ 572.00	10%	\$ 572.00
		SUB TOTAL		\$ 20,264.09
		Total GST 10%		\$ 2,026.42
		INVOICE TOTAL		\$ 22,290.51
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 22,290.51

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.