

TAX INVOICE NUMBER  
6453



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 Jan 2023  
**DUE DATE** 17 Feb 2023  
**REFERENCE** TH Jan 2023

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Vineyard		\$		\$
Monthly Management Fee	1.00	\$ 735.00	10%	\$ 735.00
Monthly Technical and Viti Services Fee	1.00	\$ 601.00	10%	\$ 601.00
Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Foliar Spray 7.0.0 Blocks 2 3 4a 4b 5a 5b 5c 7 8 9	58,847.00	\$ 0.05	10%	\$ 2,942.35
Foliar Spray 7.0.0 Chemical Supply: Blocks 3 7 8 9 VitiWet, Viti+, Champ, Microthiol Blocks 2 4a 4b 5a 5b 5c Microthiol, Champ, VitiWe	58,847.00	\$ 0.0497	10%	\$ 2,924.70
Foliar Spray 8.0.0 Blocks 3 7 8 9	18,231.00	\$ 0.05	10%	\$ 911.55
Foliar Spray 8.0.0 Blocks 2, 4a 4b 5b 5c VitiWet, Champ, EcoSulphur	18,321.00	\$ 0.0595	10%	\$ 1,090.10
2nd foliage Wire Lift Blocks 2 4a 4b 5b 5c	9.64	\$ 247.00	10%	\$ 2,381.08
Fertigation Round 5 Supply Nutrient: CaIN	1.00	\$ 1,283.75	10%	\$ 1,283.75
Slashing Mid Rows & Headlands	1.00	\$ 979.20	10%	\$ 979.20
Property Maintenance Site Clean-up	80,150.00	\$ 0.042	10%	\$ 3,366.30
	1.00	\$ 1,600.50	10%	\$ 1,600.50

SUB TOTAL	\$ 18,940.53
Total GST 10%	\$ 1,894.07
<b>INVOICE TOTAL</b>	<b>\$ 20,834.60</b>
Payment Applied	\$ 0.00
<b>BALANCE OWING</b>	<b>\$ 20,834.60</b>

**Payment Options**

**Bank Deposit Details:**  
GROUP LOGISTICS  
BSB: 085-745  
Account: 720 538 829

<b>Customer</b>	Canoe Wines Australia Pty Ltd
<b>Invoice Number</b>	6453
<b>Amount Due</b>	\$ 20,834.60
<b>Amount Enclosed</b>	

A Finance fee of 1.9% per month may be applied to invoices outside trading terms.



GROUP LOGISTICS PTY LIMITED 18 Quarry Road, Woodside, SA 5244  
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