

TAX INVOICE NUMBER
6657



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

30 Apr 2023

DUE DATE

17 May 2023

REFERENCE

TH April 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
Machine Harvest	16,000.00	\$ 0.30	10%	\$ 4,800.00
Harvest Support - Equipment and Staff	16,000.00	\$ 0.17	10%	\$ 2,720.00
Machinery & Equipment Hire and Delivery	1.00	\$ 2,309.19	10%	\$ 2,309.19
Vine Health Assessment	1.00	\$ 218.75	10%	\$ 218.75
Post Viability Assessment	5.75	\$ 65.00	10%	\$ 373.75
Hand Harvest - Block 3	67.75	\$ 42.50	10%	\$ 2,879.38
Machinery for Hand Harvest	3.25	\$ 128.60	10%	\$ 417.95
Grape Sampling	6.25	\$ 65.00	10%	\$ 406.25
Irrigation Maintenance	1.50	\$ 65.00	10%	\$ 97.50
Irrigation Operation	1.50	\$ 65.00	10%	\$ 97.50
Vine Nutrition: Soil sampling & Analysis; Post harvest Fertigation in Blocks 5a, 7,8, 9 and Blocks 1 & 6	1.00	\$ 1,276.61	10%	\$ 1,276.61
Tunnel Hill -updated firmware and as per invoice	1.00	\$ 365.63	10%	\$ 365.63
SUB TOTAL				\$ 17,423.51
Total GST 10%				\$ 1,742.37
INVOICE TOTAL				\$ 19,165.88
Payment Applied				\$ 0.00
BALANCE OWING				\$ 19,165.88

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.