

TAX INVOICE NUMBER
7588



Group Logistics Pty Limited

18 Quarry Road, Woodside SA 5024
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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 Aug 2024
DUE DATE **20 Sep 2024**
REFERENCE TH Ops August

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations - August		\$		\$
Monthly Management Fees	1.00	\$ 699.00	10%	\$ 699.00
Monthly Viti Services Fee	1.00	\$ 572.00	10%	\$ 572.00
Monthly Toilet Hire	1.00	\$ 125.00	10%	\$ 125.00
Wrapping blocks A, I	1.00	\$ 375.05	10%	\$ 375.05
Taping vines to stakes Blocks B, D	1.00	\$ 626.30	10%	\$ 626.30
Spray Fence lines, around sheds etc	1.00	\$ 533.52	10%	\$ 533.52
Spraying Dormant Spray - Application	1.00	\$ 870.75	10%	\$ 870.75
Spraying Dormant Spray - Supply	1.00	\$ 725.30	10%	\$ 725.30
Undervine Herbicide All Blocks - Application	1.00	\$ 2,051.53	10%	\$ 2,051.53
Undervine Herbicide - Supply	1.00	\$ 517.21	10%	\$ 517.21
Cane Prune & top tie Blocks G & H	1.00	\$ 7,640.55	10%	\$ 7,640.55
Cane Pruning consumables	1.00	\$ 189.00	10%	\$ 189.00
		SUB TOTAL		\$ 14,925.21
		Total GST 10%		\$ 1,492.55
		INVOICE TOTAL		\$ 16,417.76
		Payment Applied		\$ 0.00
		BALANCE OWING		\$ 16,417.76

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.