

TAX INVOICE NUMBER
7793



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
26 645 317 184
205 Brooktrail Drive
RENO NEVADA 89509
USA

INVOICE DATE 30 Nov 2024
DUE DATE 18 Dec 2024
REFERENCE TH Ops Nov

Description	Quantity	Unit Price \$	GST	Amount AUD
Tunnel Hill Operations Nov 2024		\$		\$
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
Foliar Spray 1 & 2 - Young Vines	1.00	\$ 590.78	10%	\$ 590.78
Chemicals Used - Foliar Spray Young vines	1.00	\$ 165.41	10%	\$ 165.41
Foliar Spraying 3.0.1, 4.0.0 & 5.0.0	1.00	\$ 3,389.53	10%	\$ 3,389.53
Chemicals Used - Foliar Spraying 3.0.1, 4.0.0 & 5.0.0	1.00	\$ 5,198.11	10%	\$ 5,198.11
Weed Control Summer Undervine - Herbiciding Application	1.00	\$ 1,447.15	10%	\$ 1,447.15
Weed Control Summer Undervine - Herbicide - Chemical Supply	1.00	\$ 439.966	10%	\$ 439.97
Slashing	1.00	\$ 3,575.52	10%	\$ 3,575.52
Foliage Wires - 1st Lift Blocks C, E, F, J, K, L	1.00	\$ 4,356.39	10%	\$ 4,356.39
Irrigation Repairs November	1.00	\$ 6,501.98	10%	\$ 6,501.98
Irrigation Operation & Management	1.00	\$ 1,364.35	10%	\$ 1,364.35
Trellis Repairs - Replacing & rewiring replaced strainers	1.00	\$ 1,252.99	10%	\$ 1,252.99
Vine Nutrition - Application Fertigation	1.00	\$ 1,257.75	10%	\$ 1,257.75
Vine Nutrition - Chemical Supply	1.00	\$ 1,322.23	10%	\$ 1,322.23
Removing water shoots Block F	1.00	\$ 3,139.29	10%	\$ 3,139.29
Vine Training - Taping/training blocks A, B, D, G, H & I	1.00	\$ 5,728.62	10%	\$ 5,728.62
SUB TOTAL				\$ 41,126.07
Total GST 10%				\$ 4,112.62
INVOICE TOTAL				\$ 45,238.69
Payment Applied				\$ 0.00
BALANCE OWING				\$ 45,238.69

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.