



your warehouse solution



## TAX INVOICE

UNIT 1/ 87-91 Victoria Street Smithfield NSW 2164  
ABN: 56 117 595 007 Email: store@copak.com.au  
Tel. (02) 9604 6767 Fax. (02) 9604 8080

Invoice Number: 00008659

Date: 15/08/2016

Work Completed Week Ending 05/08/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
64	Pallet Space Count	\$3.60	\$230.40	
28	Shelves	\$2.50	\$70.00	
	Unload container (pallets)		\$95.00	
217	Pick/Pack Rate (Per Item)	\$0.15	\$32.55	
13,488	Inwards Rate (Per Item)	\$0.08	\$1,079.04	
70	Remove Covers to bottles	\$0.35	\$24.50	
33	Order Processing (per order)	\$4.00	\$132.00	
1	Stock Report	\$15.00	\$15.00	
	Computer admin new codes		\$89.20	
	Materials (cost + 18%)		\$24.60	
	Transport (cost)		\$143.88	

Subtotal Ex. \$1,936.17

**TERMS OF PAYMENT:  
7 DAYS FROM INVOICE**

GST: \$193.62

Total (inc-GST): \$2,129.79

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$2,129.79

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008659

Invoice Total: \$2,129.79

Date: 15/08/2016

**Electronic Payments: BSB #082-356. Account #59974 1322**  
**Please advise the relevant invoice number in the reference field.**

**Cheque Payments: Please make cheques in favour of:-**  
**CoPak Unit 1/87-91 Victoria Street Smithfield NSW 2164**



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## TAX INVOICE

UNIT 1/ 87-91 Victoria Street Smithfield NSW 2164  
ABN: 56 117 595 007 Email: store@copak.com.au  
Tel. (02) 9604 6767 Fax. (02) 9604 8080

Invoice Number: 00008676

Date: 15/08/2016

Work Completed Week Ending 12/08/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
63	Pallet Space Count	\$3.60	\$226.80	
28	Shelves	\$2.50	\$70.00	
2	Cartons In	\$2.50	\$5.00	
676	Pick/Pack Rate (Per Item)	\$0.15	\$101.40	
149	Inwards Rate (Per Item)	\$0.08	\$11.92	
1	Queries	\$9.00	\$9.00	
149	Add covers to bottles	\$0.35	\$52.15	
65	Order Processing (Per Order)	\$4.00	\$260.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$26.20	
	Transport (Cost)		\$137.40	

Subtotal Ex. \$914.87

**TERMS OF PAYMENT:  
7 DAYS FROM INVOICE**

GST: \$91.49

Total (inc-GST): \$1,006.36

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,006.36

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008676

Invoice Total: \$1,006.36

Date: 15/08/2016

**Electronic Payments: BSB #082-356. Account #59974 1322**  
**Please advise the relevant invoice number in the reference field.**

**Cheque Payments: Please make cheques in favour of:-**  
**CoPak Unit 1/87-91 Victoria Street Smithfield NSW 2164**