



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: 00009394

Date: 24/03/2017

Work Completed Week Ending 24/03/2017

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
70	Pallet Space Count	\$3.60	\$252.00	
28	Shelves	\$2.50	\$70.00	
	Cartons In	\$2.50	\$3.50	
839	Pick/Pack Rate (Per Item)	\$0.15	\$125.85	
467	Inwards Rate (Per Item)	\$0.08	\$37.36	
4	Queries	\$9.00	\$36.00	
467	Add covers to bottles	\$0.35	\$163.45	
36	Order Processing (Per Order)	\$4.00	\$144.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$72.10	
	Transport (Cost)		\$157.32	

Subtotal Ex. \$1,076.58

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

GST: \$107.66

Total (inc-GST): \$1,184.24

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,184.24

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

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00009394

Invoice Total: \$1,184.24

Date: 24/03/2017

**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**