



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: 00008767

Date: 16/09/2016

Work Completed Week Ending 09/09/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

| QTY | DESCRIPTION | UNIT | TOTAL EX. GST | JOB# |
|-----|------------------------------|------------------|---------------|------|
| 59 | Pallet Space Count | \$3.60 | \$212.40 | |
| 28 | Shelves | \$2.50 | \$70.00 | |
| 97 | Pick/Pack Rate (Per Item) | \$0.15 | \$14.55 | |
| 39 | Inwards Rate (Per Item) | \$0.08 | \$3.12 | |
| 39 | Add covers to bottles | \$0.35 | \$13.65 | |
| 44 | Order Processing (Per Order) | \$4.00 | \$176.00 | |
| | Materials (cost + 18%) | | \$9.50 | |
| | Transport (cost) | | \$38.80 | |
| | | Subtotal Ex. | \$538.02 | |
| | | GST: | \$53.80 | |
| | | Total (inc-GST): | \$591.82 | |
| | | Applied: | \$0.00 | |
| | | Balance: | \$591.82 | |

TERMS OF PAYMENT:
7 DAYS FROM INVOICE

Batteries Included Pty Limited Trading As CoPak

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008767

Invoice Total: \$591.82

Date: 16/09/2016

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