



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: 00009353

Date: 10/03/2017

Work Completed Week Ending 10/03/2017

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

| QTY | DESCRIPTION | UNIT | TOTAL EX. GST | JOB# |
|-------|------------------------------|---------|---------------|------|
| 76 | Pallet Space Count | \$3.60 | \$273.60 | |
| 28 | Shelves | \$2.50 | \$70.00 | |
| | Cartons In | \$2.50 | \$5.00 | |
| 1,501 | Pick/Pack Rate (Per Item) | \$0.15 | \$225.15 | |
| 657 | Inwards Rate (Per Item) | \$0.08 | \$52.56 | |
| 4 | Queries | \$9.00 | \$36.00 | |
| 657 | Add covers to bottles | \$0.35 | \$229.95 | |
| 35 | Order Processing (Per Order) | \$4.00 | \$140.00 | |
| | Stock Report | \$15.00 | | |
| | Materials (cost + 18%) | | \$68.50 | |
| | Transport (Cost) | | \$223.80 | |

Subtotal Ex. \$1,324.56

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

GST: \$132.46

Total (inc-GST): \$1,457.02

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,457.02

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009353

Invoice Total: \$1,457.02

Date: 10/03/2017

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