



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: 00008737

Date: 13/09/2016

Work Completed Week Ending 02/09/2016

**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	
175	Pick/Pack Rate (Per Item)	\$0.15	\$26.25	
73	Inwards Rate (Per Item)	\$0.08	\$5.84	
73	Add covers to bottles	\$0.35	\$25.55	
66	Order Processing (Per Order)	\$4.00	\$264.00	
	Temple + Webster Enquiry		\$85.00	
	Materials (cost + 18%)		\$19.20	
<b>Subtotal Ex.</b>			\$708.24	
<b>GST:</b>			\$70.82	
<b>Total (inc-GST):</b>			\$779.06	
<b>Applied:</b>			\$0.00	
<b>Balance:</b>			\$779.06	

**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: 00008737

Invoice Total: \$779.06

Date: 13/09/2016

**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**