



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: 00009237

Date: 03/02/2017

Work Completed Week Ending 03/02/2017

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
72	Pallet Space Count	\$3.60	\$259.20	
27	Shelves	\$2.50	\$67.50	
678	Pick/Pack Rate (Per Item)	\$0.15	\$101.70	
221	Inwards Rate (Per Item)	\$0.08	\$17.68	
4	Queries	\$9.00	\$36.00	
92	Add covers to bottles	\$0.35	\$32.20	
116	Order Processing (Per Order)	\$4.00	\$464.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$48.10	
	Transport (Cost)		\$85.25	

Subtotal Ex. \$1,126.63

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

GST: \$112.66

Total (inc-GST): \$1,239.29

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,239.29

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009237

Invoice Total: \$1,239.29

Date: 03/02/2017

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