



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: 00008345

Date: 05/05/2016

Work Completed Week Ending 29/04/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
37	Pallet Space Count	\$3.60	\$133.20	
16	Shelves	\$2.50	\$40.00	
1	Cartons In	\$2.80	\$2.80	
6	Cartons Out	\$2.80	\$16.80	
303	Pick/Pack Rate (per item)	\$0.15	\$45.45	
71	Inwards Rate (per item)	\$0.08	\$5.68	
71	Add covers to bottles	\$0.35	\$24.85	
14	Order Processing (per order)	\$4.00	\$56.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$14.75	
	Transport (cost)		\$102.00	

Subtotal Ex. \$456.53

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

GST: \$45.65

Total (inc-GST): \$502.18

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$502.18

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008345

Invoice Total: \$502.18

Date: 05/05/2016

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