



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: 00008161

Date: 15/03/2016

Work Completed Week Ending 04/03/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
55	Pallet Space Count	\$3.60	\$198.00	
16	Shelves	\$2.50	\$40.00	
1,535	Pick/Pack Rate (Per Item)	\$0.15	\$230.25	
15	Inwards Rate (Per Item)	\$0.08	\$1.20	
15	Add covers to bottles/remove	\$0.35	\$5.25	
11	Order Processing (Per Order)	\$4.00	\$44.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (Cost + 18%)		\$18.75	
	Transport (Cost)		\$87.75	

Subtotal Ex. \$640.20

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

GST: \$64.02

Total (inc-GST): \$704.22

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$704.22

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008161

Invoice Total: \$704.22

Date: 15/03/2016

**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**



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## 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: 00008183

Date: 15/03/2016

Work Completed Week Ending 11/03/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
55	Pallet Space Count	\$3.60	\$198.00	
16	Shelves	\$2.50	\$40.00	
	Cartons In	\$2.50	\$5.00	
551	Pick/Pack Rate (Per Item)	\$0.15	\$82.65	
	Queries	\$35.00	\$18.00	
9	Add covers to bottles	\$0.35	\$3.15	
9	Order Processing (Per Order)	\$4.00	\$36.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$16.75	
	Transport (cost)		\$74.60	

Subtotal Ex. \$489.15

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

GST: \$48.92

Total (inc-GST): \$538.07

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$538.07

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008183

Invoice Total: \$538.07

Date: 15/03/2016

**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**