



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: 00008840

Date: 30/09/2016

Work Completed Week Ending 30/09/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
51	Pallet Space Count	\$3.60	\$183.60	
26	Shelves	\$2.50	\$65.00	
409	Pick/Pack Rate (Per Item)	\$0.15	\$61.35	
115	Inwards Rate (Per Item)	\$0.08	\$9.20	
115	Add covers to bottles	\$0.35	\$40.25	
42	Order Processing (Per Order)	\$4.00	\$168.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$19.50	
	Transport (Cost)		\$130.84	
	Administration for Transport 20%		\$13.08	

Subtotal Ex. \$705.82

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

GST: \$70.58

Total (inc-GST): \$776.40

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$776.40

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008840

Invoice Total: \$776.40

Date: 30/09/2016

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